

FIG. 7

102

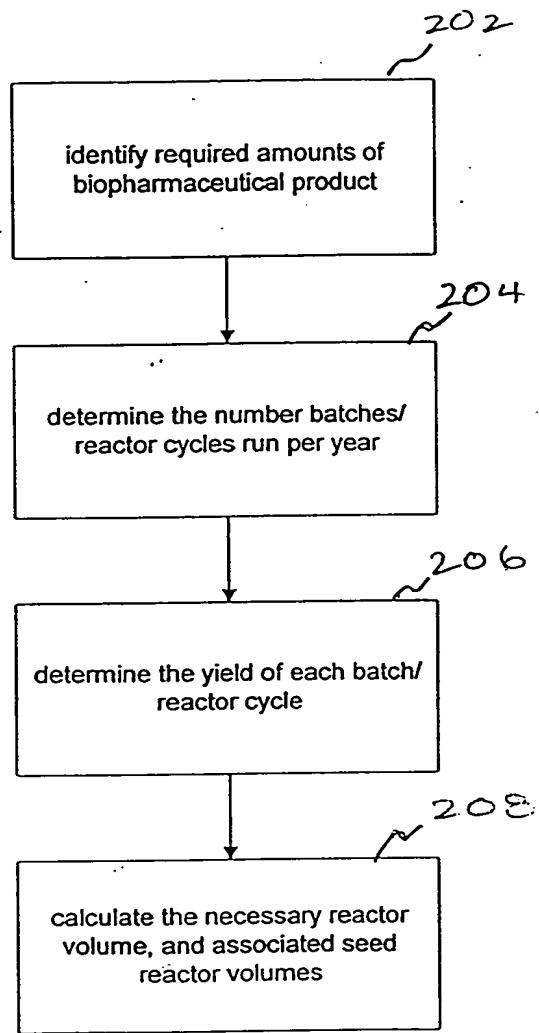


FIG. 2

### Unit Operations List

### Microbial Fermentation Process

UOP Seq. No.	Code	Unit Operation Type	Cycles per		Batch			Process			Recovery			Total Protein	
			UnOp Offset (Hrs)	UnOp Start	UnOp End	Offset (Hrs)	UnOp Start	UnOp End	Offset (Hrs)	SWR	OAR	Product	SWR	OAR	
1	1	Inoculum Prep	1	3	1	6				100%	100%	100%	100%	100%	
2	2	Flask Growth	1	3	1	6				100%	100%	100%	100%	100%	
3	53	Seed Fermentation	1	3	1	6				95%	95%	95%	95%	95%	
4	3	Production Fermentation	1	3	1	6				100%	95%	100%	95%	95%	
5	51	Heat Exchange	1	3	1	6				100%	95%	100%	95%	95%	
6	28	Centrifugation/Whole Cell Harvest	1	3	1	6				100%	95%	100%	95%	95%	
7	48	Resuspend Cell Paste	1	1	1	1				100%	95%	100%	95%	95%	
8	7	Heat Exchange	1	3	8	10				100%	76%	76%	86%	86%	
9	9	Cell Disruption/ High Pressure	1	3	8	10				100%	76%	100%	86%	86%	
10	10	Heat Exchange	1	3	8	10				100%	76%	100%	86%	86%	
11	48	Resuspension/Surfactant	1	2	11	12				100%	76%	95%	81%	81%	
12	29	Centrifugation/Precipitate Harvest	1	2	11	12				95%	72%	32%	26%	26%	
13	48	Resuspension/Buffer	1	1	1	1				100%	72%	95%	24%	24%	
14	29	Ultrafiltration/Concentration/Dilution	1	1	1	1				95%	69%	95%	23%	23%	
15	48	Microfiltration/Tangential Flow	1	1	1	1				93%	64%	95%	22%	22%	
16	36	Product Adsorption MPLC	1	1	1	1				85%	54%	33%	7%	7%	
17	34	Product Adsorption MPLC	1	1	1	1				90%	49%	40%	3%	3%	
18	39	Ultrafiltration/Flow Dialysis	1	1	1	1				95%	46%	95%	3%	3%	
19	39	Product Adsorption MPLC	1	1	1	1				85%	39%	55%	2%	2%	
20	37	Ultrafiltration/Flow Dialysis	1	1	1	1				90%	35%	95%	1%	1%	
21	39	Product Adsorption MPLC	1	1	1	1				90%	32%	80%	1%	1%	
22	37	Microfiltration/Dead End	1	1	1	1				95%	30%	95%	1%	1%	
23	99	End	1	1	1	1									
	302		306	308	310	312	314	316	318	320	322	324	326	328	330
	304														332

FIG. 3

Unit Operations List

Initial Seeding      Culture Vessel Split      Culture Vessel Split  
Culture Vessel Split      Culture Vessel Split      Culture Vessel Split  
Spinner Flask Split      Spinner Flask Split      Spinner Flask Split  
Stirred Tank Reactor      Stirred Tank Reactor      Stirred Tank Reactor  
Harvest/Feed      Harvest Pool      Harvest Pool  
MF/Tangential Flow      UF/Concentration      UF/Concentration  
UF/Concentration      PAC/PLC      PAC/PLC  
PAC/PLC      PAC/PLC      PAC/PLC  
UF/Concentration      PAC/PLC      PAC/PLC  
UF/Flow Dialysis      PAC/PLC      PAC/PLC  
PAC/PLC      MF/Dead End      MF/Dead End  
End

Mammalian Cell Culture Process

UOP Seq. No.	Code	Unit Operation Type	Cycles per			Batch			Process			Recovery			
			UnOp	Offset (Hrs)	Start	UnOp	Offset (Hrs)	Start	UnOp	Offset (Hrs)	Start	Product	Offset (Hrs)	Total Protein	
												SWR	OAR	SWR	OAR
1	4	Initial Seeding	1			1			1						
2	5	Culture Vessel Split	1			1			1						
3	5	Culture Vessel Split	1			1			1						
4	5	Culture Vessel Split	1			1			1						
5	6	Spinner Flask Split	1			1			1						
6	6	Spinner Flask Split	1			1			1						
7	13	Stirred Tank Reactor	7	24		1			1						
8	61	Harvest/Feed	1			1			1						
9	62	Harvest Pool	1			1			1						
10	34	MF/Tangential Flow	1			1			1						
11	36	UF/Concentration	1			1			1						
12	39	PAC/PLC	1			1			1						
13	39	PAC/PLC	1			1			1						
14	36	UF/Concentration	1			1			1						
15	39	PAC/PLC	1			1			1						
16	37	UF/Flow Dialysis	1			1			1						
17	39	PAC/PLC	1			1			1						
18	35	MF/Dead End	1			1			1						
19	99	End	1			1			1						

402 404 408 410 412 414 416 418 420 422 424

FIG. 4

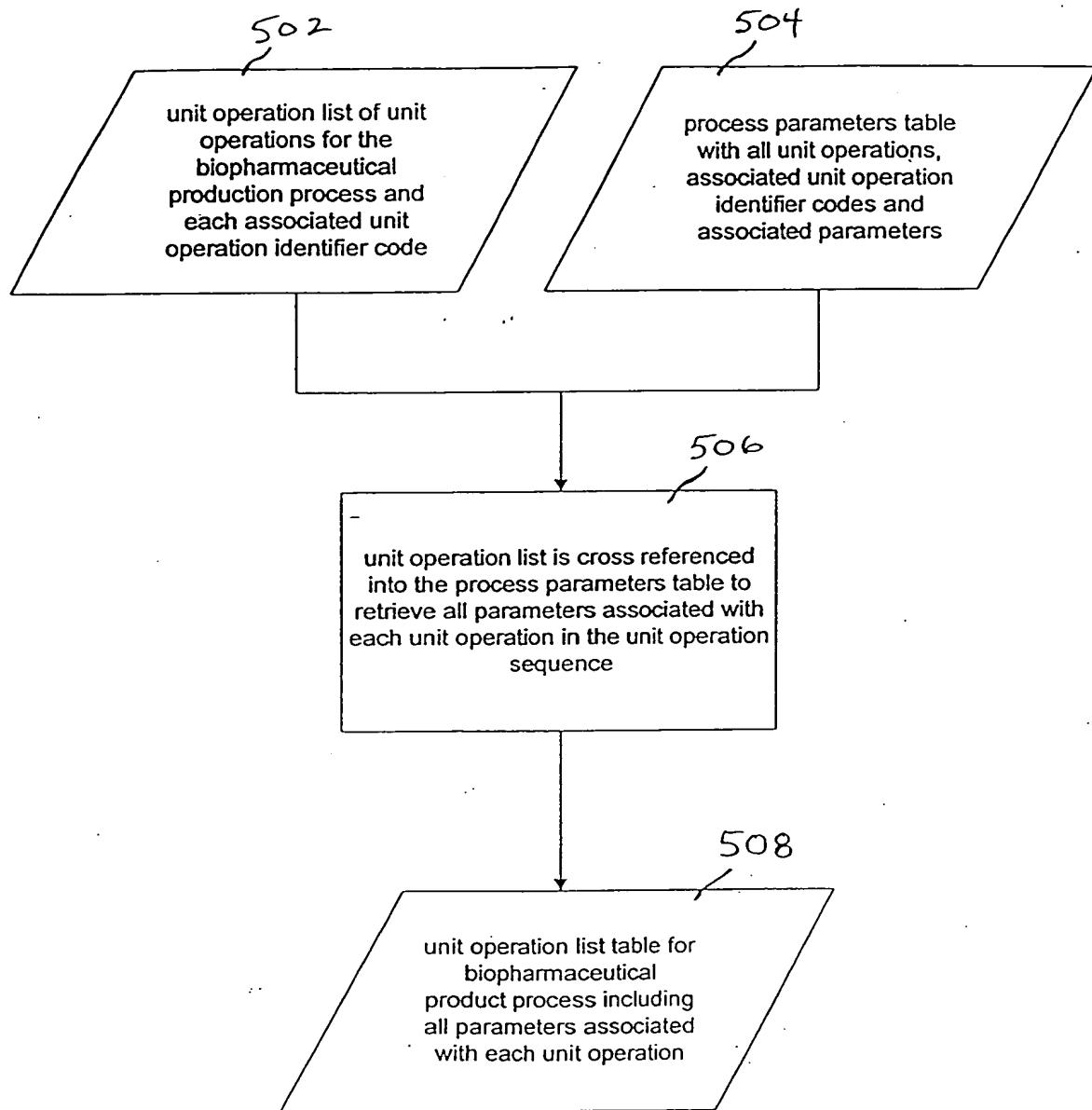


FIG. 5

504

Unit operation id code	Unit operation type	Parameters	solution type	tasks	task duration
1	Inoculum prep	# of flasks, volume of flasks, temperature, agitation, duration, final OD	S-101	setup, preincubation, incubation, clean up	3, 3, 23, .3 Hrs
2	flask growth	scale up ratio, media volume, temperature, agitation, duration, final OD	S-101	setup, preincubation, incubation, clean up	1, 1, 23, .3 Hrs
3	fermentation seed	scale up ratio, fermentor working volume, antifoam, base acid, grow temperature, agitation, sparge rate, back pressure, total duration	S-101, 102, 103, 104, 105	setup, preincubation, fermentation, harvest, CIP, SIP, clean up	1, 1, 21, .5, 1, 1, 3 Hrs
4	fermentation production	scale up ratio, fermentor working volume, antifoam A, antifoam B, base, acid, grow temperature, agitation, sparge rate, back pressure, total duration, final OK, dry cell mass, product concentration, CIP, SIP	S-101, 102, 103, 104, 105	setup preincubation, fermentation, CIP, SIP, cleanup	.
5	heat exchange	process initial & final temp; utility initial & final temp; process specific heat; design type, step recovery of product, step recovery of T.P., temperature regulation, CIP, SIP		setup, transfer, CIP, SIP, cleanup	.
6	batch centrifugation	system void volume, RCF, time, volume reduction, wash volume, clean, rinse	S-106	setup, centrifugation, wash, CIP, SIP, cleanup	.
7	resolubilization resuspension	reagent/product ratio, titration solution, resolubilization, agitation, solution name, step recovery of the product, step recovery of T.P., temperature regulation, CIP, SIP	S-107	setup, dilution, agitate, CIP, SIP, clean up	.
8	Cell Disruption High Press, Homogenization	product temperature, utility temperature, void volume, number of passes, pressure, flow rate, temperature increase, wash, rinse, step recovery of product, step recovery of T.P., temperature regulation, CIP	S-107	setup, lysis, CIP, SIP, clean up	.
9	Dilute with Surfactant	reagent product ratio, titration solution, dilution line, agitation, solution name, step recovery of product, step recovery of T.P., temperature regulation, CIP, SIP	S-108	setup, dilution, agitate, CIP, SIP, clean up	.
10	batch centrifugation precipitate harvest	system void volume, RCF, time, volume reduction, wash volume, clean, rinse, step recovery of product, step recovery of T.P., temperature regulation, CIP, SIP	S-108	setup, centrifugation, wash, CIP, SIP, clean up	.
11	resuspend with chaotrope	reagent/product ratio, titration solution, resolubilization, agitation, solution name, step recovery of product, step recovery to TP, temperature regulation, CIP, SIP	S-109	setup, flush, prime, concentration, dilution, wash, flush, store, CIP, SIP, cleanup	.
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FIG. 6

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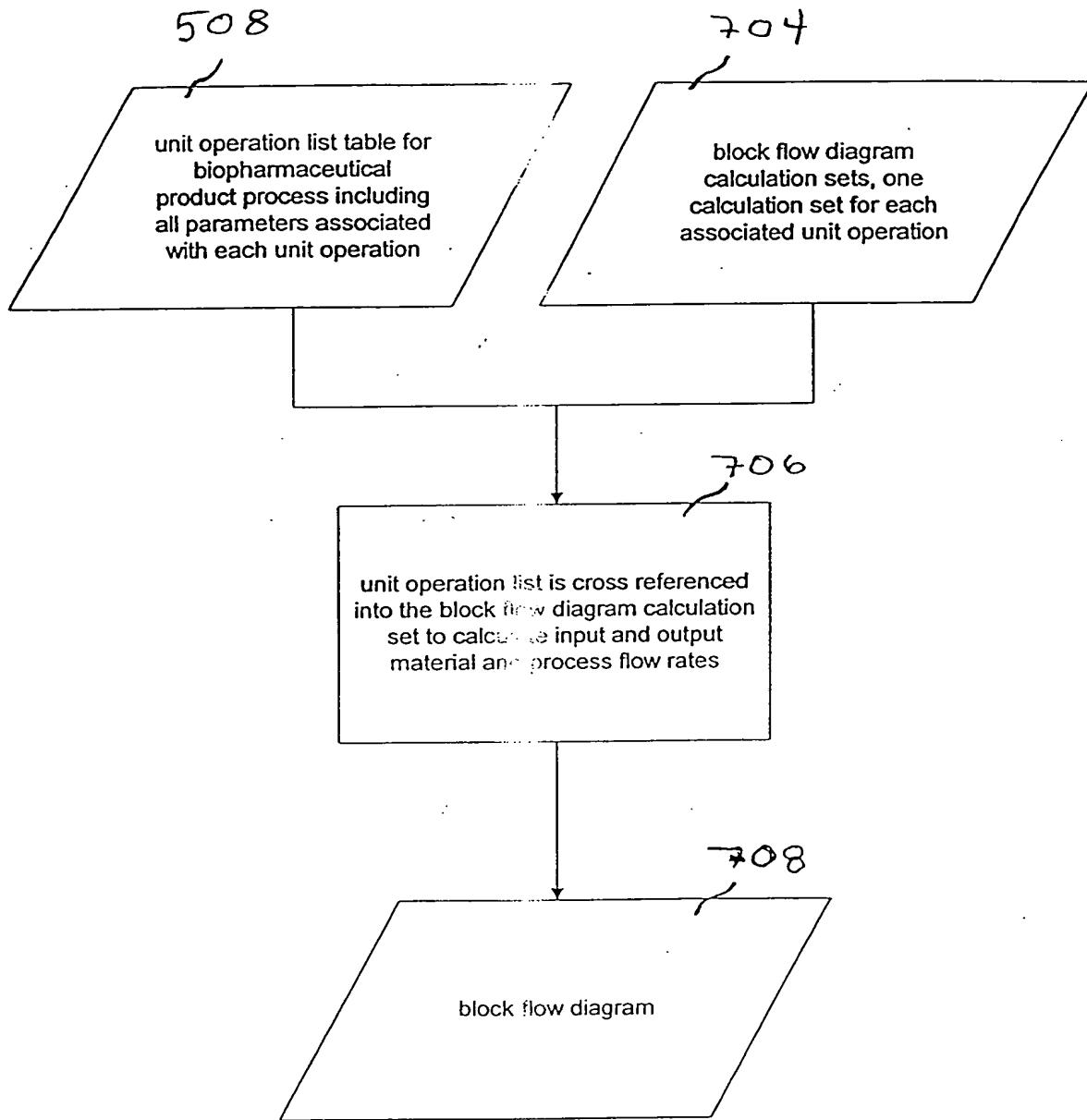


FIG. 7

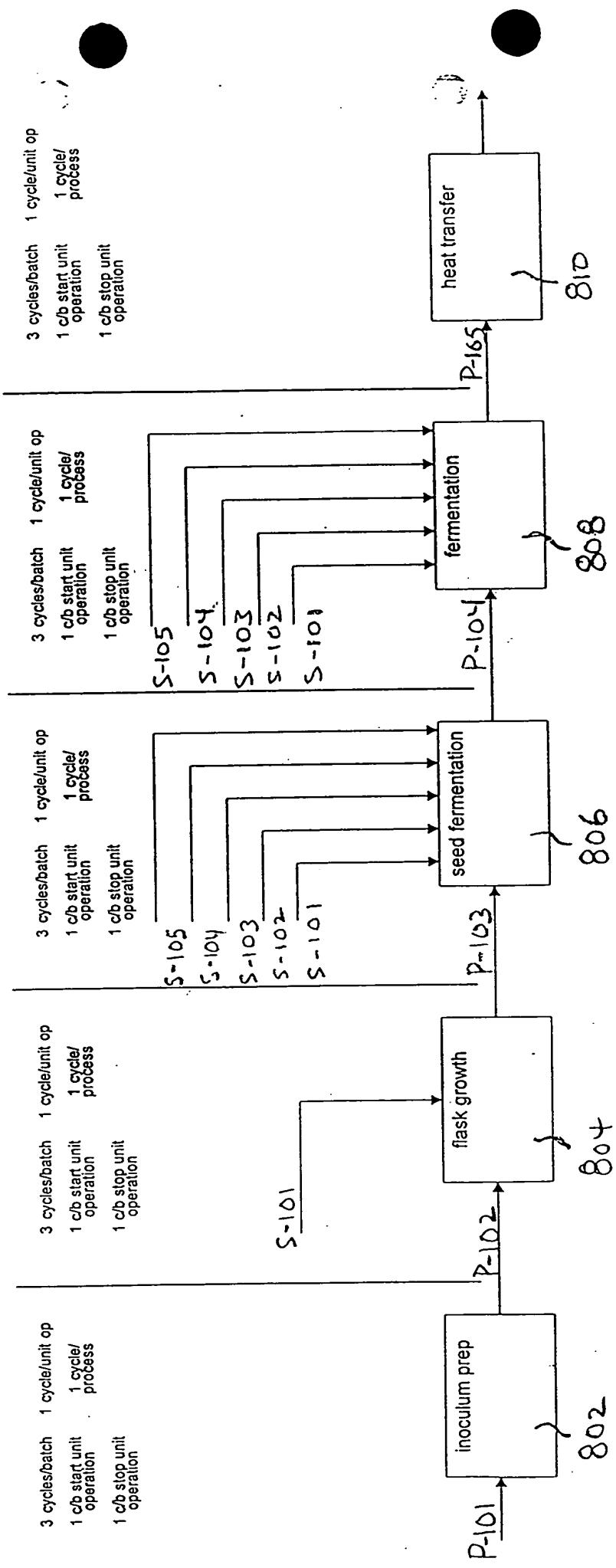


FIG. 8

110

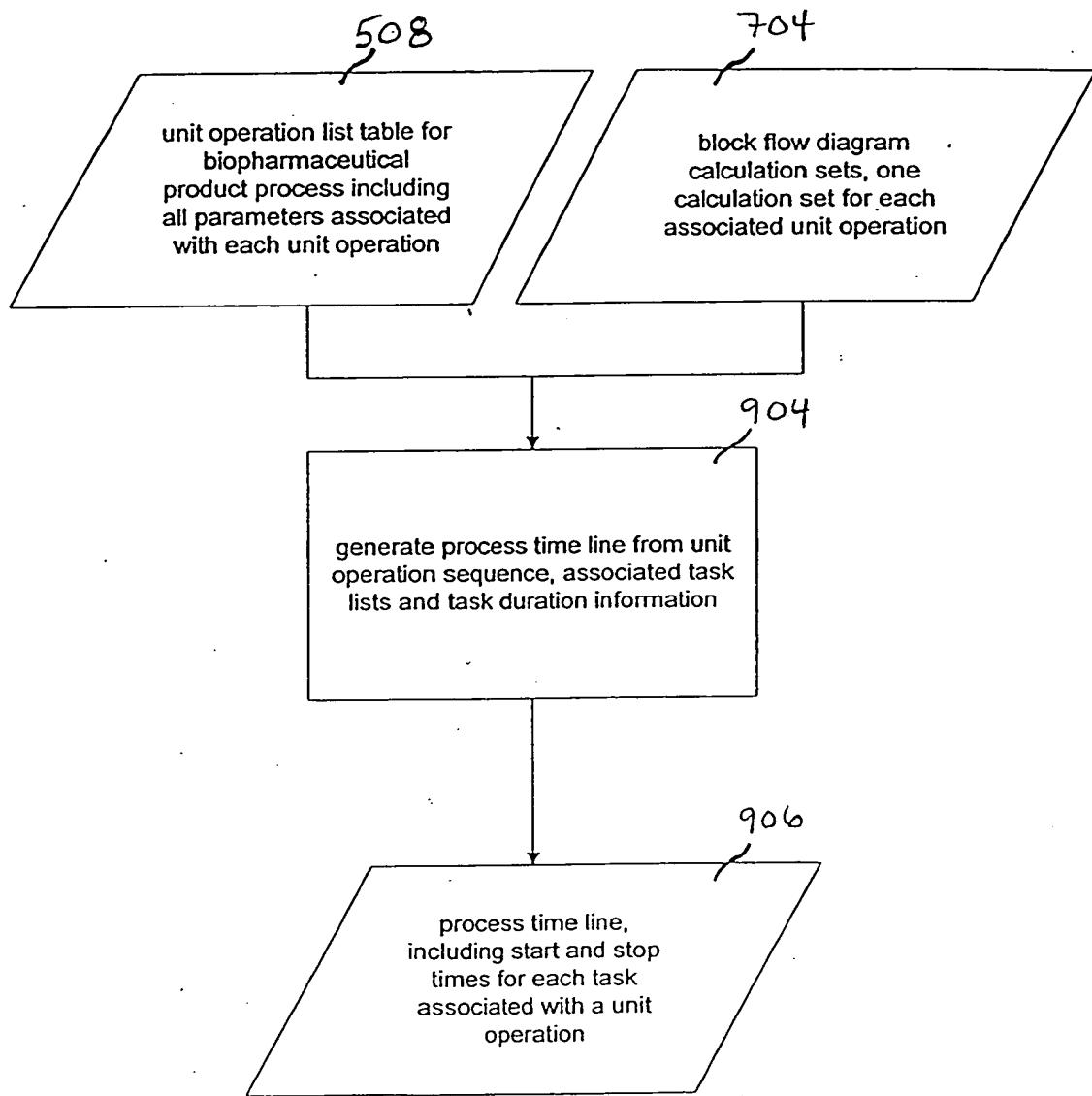


FIG. 9

## Sample Application of Process Design Cycles in Process Scheduling

### Microbial Fermentation Process (see unit operation list)

		First Process Cycle		Second Process Cycle	
		Duration	Week	Day	Week

Note: None of the unit operations in this process have more than 1 cycle per unit operation  
 (see unit operation 8 in the mammalian cell culture process for an example of multiple cycles per unit operation)

Unit Operations 1-6 undergo three repetitive cycles per batch as a set before continuing with unit op 7  
 This translates to three runs on a fermentor with each harvest (unit op 5 & 6) being stored for pooling at unit op 7  
 Associated with each fermentor run (unit op 4) are the previous steps for inoculation prep (unit ops 1-3)

#### 1/3 fermentation cycles per batch

1	Inoculum Prep	24 hrs	1	Fri - Sat	2	Fri - Sat
2	Flask Growth	24 hrs	2	Sat - Sun	3	Sat - Sun
3	Seed Fermentation	24 hrs	2	Sun - Mon	3	Sun - Mon
4	Production Fermentation	24 hrs	2	Mon - Tue	3	Mon - Tue
5	Heat Exchange	1 hr	2	Tue	3	Tue
6	Centrifugation	1hr	2	Tue	3	Tue

#### 2/3 fermentation cycles per batch

1	Inoculum Prep	24 hrs	2	Sun - Mon	3	Sun - Mon
2	Flask Growth	24 hrs	2	Mon - Tue	3	Mon - Tue
3	Seed Fermentation	24 hrs	2	Tue - Wed	3	Tue - Wed
4	Production Fermentation	24 hrs	2	Wed - Thu	3	Wed - Thu
5	Heat Exchange	1 hr	2	Thu	3	Thu
6	Centrifugation	1hr	2	Thu	3	Thu

#### 3/3 fermentation cycles per batch

1	Inoculum Prep	24 hrs	2	Tue - Wed	3	Tue - Wed
2	Flask Growth	24 hrs	2	Wed - Thu	3	Wed - Thu
3	Seed Fermentation	24 hrs	2	Thu - Fri	3	Thu - Fri
4	Production Fermentation	24 hrs	2	Fri - Sat	3	Fri - Sat
5	Heat Exchange	1 hr	2	Sat	3	Sat
6	Centrifugation	1hr	2	Sat	3	Sat

Unit Operation 7 pools the harvests from the three fermentation cycles above

7	Pool Harvests	3 hr	3	Mon	4	Mon
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Unit Operations 8-9 undergo three repetitive cycles per batch as set before continuing with unit operation 11  
 This translates to three consecutive passes through cell disruptor (unit op 9) with its associated heat exchangers  
 (unit op 8 & 10) at the inlet and the outlet of the cell disruptor

#### 1/3 disruption cycles per batch

8	Heat Exchange					
9	Cell Disruption					
10	Heat Exchange	0.5 hr	3	Mon	4	Mon

#### 2/3 disruption cycles per batch

8	Heat Exchange					
9	Cell Disruption					
10	Heat Exchange	0.5 hr	3	Mon	4	Mon

#### 3/3 disruption cycles per batch

8	Heat Exchange					
9	Cell Disruption					
10	Heat Exchange	0.5 hr	3	Mon	4	Mon

FIG. 10

## Sample Application of Process Design Cycles in Process Scheduling

### **Microbial Fermentation Process (see unit operation list)**

	Duration	First Process Cycle		Second Process Cycle	
		Week	Day	Week	Day

Unit ops 11-12 undergo two repetitive cycles per batch as a set before continuing with unit op 13  
 This translates to two cycles of resuspending the cell lysate from the cell disruptor in a mild surfactant and reconcentrating the insoluble product to a paste by centrifugation

#### **2/3 product washing cycles per batch**

11	Resuspension	0.5 hr	3 Mon	4 Mon
12	Centrifugation	1 hr	3 Mon	4 Mon

#### **2/3 product washing cycles per batch**

11	Resuspension	0.5 hr	3 Mon	4 Mon
12	Centrifugation	1 hr	3 Mon	4 Mon

Unit ops 13-22 undergo only one cycle per unit operation each to the end of the process

13	Resuspension	0.5 hr	3 Mon	4 Mon
14	Buffer Exchange	2 hr	3 Mon	4 Mon
15	Filtration	2 hr	3 Mon	4 Mon
16	Liquid Chromatography	16 hrs	3 Mon - Tue	4 Mon - Tue
17	Liquid Chromatography	4 hrs	3 Tue	4 Tue
18	Buffer Exchange	2 hrs	3 Tue	4 Tue
19	Liquid Chromatography	2 hrs	3 Wed	4 Wed
20	Buffer Exchange	2 hrs	3 Wed	4 Wed
21	Liquid Chromatography	2 hrs	3 Wed	4 Wed
22	Filtration	2 hrs	3 Wed	4 Wed

FIG. 11

Process Line		Duration (hrs.)		Rel. Time Scale (hrs.)		Abs. Date		Start		Finish		Calculations		
Operation	Calc.	Adj.	Adj.	Prep.	Expt.	Contd.	Shift	End Date	Shift	End Date	Shift	End Date	Shift	End Date
1 A Inoculum Prep														
2 Set Up	3.0	0.0	3.0	Hrs	12.5		0.40	0.52	08:00 AM	08:00 AM	12:30 PM	08:00 AM	08:00 AM	
3 Preincubation	3.0	0.0	3.0	Hrs	15.5		0.52	0.65	08:00 AM	08:00 AM	03:30 PM	08:00 AM	08:00 AM	
4 Incubation	23.0	0.0	23.0	Hrs	23.5		0.85	1.00	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
5 Clean Up	0.3	0.0	0.3	Hrs	38.8		1.50	1.61	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
6 Subtotal	29.0		29.0	Hrs	33.5									
7 2 A Flask Growth														
8 Set Up	1.0	0.0	1.0	Hrs	37.5		1.32	1.58	08:00 AM	08:00 AM	12:30 PM	08:00 AM	08:00 AM	
9 Preincubation	1.0	0.0	1.0	Hrs	38.5		1.58	1.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
10 Incubation	23.0	0.0	23.0	Hrs	61.5		1.80	2.58	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
11 Clean Up	0.3	0.0	0.3	Hrs	61.8		2.58	2.57	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
12 Subtotal	23.0		25.0	Hrs	61.5									
13 3 A Seed Fermentation														
14 Set Up	1.0	0.0	1.0	Hrs	60.5		2.48	2.62	08:00 AM	08:00 AM	11:30 AM	08:00 AM	08:00 AM	
15 Preincubation	1.0	0.0	1.0	Hrs	61.5		2.52	2.58	08:00 AM	08:00 AM	12:30 PM	08:00 AM	08:00 AM	
16 Fermentation	21.0	0.0	21.0	Hrs	82.5		2.58	3.44	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
17 Harvest	0.5	0.0	0.5	Hrs	83.0		3.44	3.48	08:00 AM	08:00 AM	10:30 AM	08:00 AM	08:00 AM	
18 CIP	1.0	0.0	1.0	Hrs	83.5		3.48	3.48	08:00 AM	08:00 AM	11:00 AM	08:00 AM	08:00 AM	
19 SIP	1.0	0.0	1.0	Hrs	84.5		3.48	3.52	08:00 AM	08:00 AM	11:30 AM	08:00 AM	08:00 AM	
20 Clean Up	3.0	0.0	3.0	Hrs	87.5		3.62	3.65	08:00 AM	08:00 AM	12:30 PM	08:00 AM	08:00 AM	
21 Subtotal	26.6		26.6	Hrs	83.0									
22 4 A Production Fermentation														
23 Set Up	1.0	0.0	1.0	Hrs	82.0		3.10	3.42	08:00 AM	08:00 AM	09:00 AM	08:00 AM	08:00 AM	
24 Preincubation	1.0	0.0	1.0	Hrs	83.0		3.42	3.48	08:00 AM	08:00 AM	10:00 AM	08:00 AM	08:00 AM	
25 Fermentation	21.0	0.0	21.0	Hrs	104.0		3.40	4.33	08:00 AM	08:00 AM	11:00 AM	08:00 AM	08:00 AM	
26 CIP	1.0	0.0	1.0	Hrs	105.0		4.33	4.38	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
27 SIP	1.0	0.0	1.0	Hrs	106.0		4.38	4.42	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
28 Clean Up	2.0	0.0	2.0	Hrs	107.0		4.42	4.46	08:00 AM	08:00 AM	03:00 AM	08:00 AM	08:00 AM	
29 Subtotal	27.0		27.0	Hrs	104.0									
30 6 A Heat Exchange														
31 Set Up	0.50	0.0	0.5	Hrs	104.5		4.53	4.58	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
32 Transfer	1.00	0.0	1.0	Hrs	105.0		4.53	4.58	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
33 CIP	1.0	0.0	1.0	Hrs	106.0		4.58	4.62	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
34 SIP	1.0	0.0	1.0	Hrs	107.0		4.62	4.66	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
35 Clean Up	2.0	0.0	2.0	Hrs	108.0		4.66	4.70	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
36 Subtotal	5.0		5.0	Hrs	105.0									
37 6 A Cont. Cont/Solids														
38 Set Up	1.00	0.0	1.0	Hrs	105.0		4.53	4.58	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
39 Centrifugation	1.00	0.0	1.0	Hrs	106.0		4.58	4.42	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
40 Wash	0.10	0.0	0.1	Hrs	106.1		4.42	4.42	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
41 CIP	0.25	0.0	0.3	Hrs	106.4		4.42	4.43	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
42 SIP	1.00	0.0	1.0	Hrs	107.4		4.43	4.47	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
43 Clean Up	0.50	0.0	0.5	Hrs	107.9		4.47	4.49	08:00 AM	08:00 AM	11:00 AM	08:00 AM	08:00 AM	
44 Sub Total	3.85		3.85	Hrs	106.1									
45 1 B Inoculum Prep														
46 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
47 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
48 Sub Total	3.85		3.85	Hrs	106.1									
49 2 B Heat Exchange														
50 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
51 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
52 Sub Total	3.85		3.85	Hrs	106.1									
53 3 B Inoculum Prep														
54 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
55 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
56 Sub Total	3.85		3.85	Hrs	106.1									
57 4 B Cont. Cont/Solids														
58 Set Up	1.00	0.0	1.0	Hrs	105.0		4.53	4.58	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
59 Centrifugation	1.00	0.0	1.0	Hrs	106.1		4.58	4.42	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
60 Wash	0.10	0.0	0.1	Hrs	106.4		4.42	4.42	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
61 CIP	0.25	0.0	0.3	Hrs	106.4		4.42	4.43	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
62 SIP	1.00	0.0	1.0	Hrs	107.4		4.43	4.47	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	
63 Clean Up	0.50	0.0	0.5	Hrs	107.9		4.47	4.49	08:00 AM	08:00 AM	11:00 AM	08:00 AM	08:00 AM	
64 Sub Total	3.85		3.85	Hrs	106.1									
65 5 B Inoculum Prep														
66 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
67 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
68 Sub Total	3.85		3.85	Hrs	106.1									
69 6 B Heat Exchange														
70 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
71 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
72 Sub Total	3.85		3.85	Hrs	106.1									
73 7 B Inoculum Prep														
74 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
75 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
76 Sub Total	3.85		3.85	Hrs	106.1									
77 8 B Cont. Cont/Solids														
78 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
79 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
80 Sub Total	3.85		3.85	Hrs	106.1									
81 9 B Inoculum Prep														
82 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
83 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
84 Sub Total	3.85		3.85	Hrs	106.1									
85 10 B Heat Exchange														
86 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
87 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
88 Sub Total	3.85		3.85	Hrs	106.1									
89 11 B Inoculum Prep														
90 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	
91 Preincubation	1.0	0.0	1.0	Hrs	15.5		0.58	0.59	08:00 AM	08:00 AM	02:30 PM	08:00 AM	08:00 AM	
92 Sub Total	3.85		3.85	Hrs	106.1									
93 12 B Cont. Cont/Solids														
94 Set Up	1.0	0.0	1.0	Hrs	14.5		0.58	0.60	08:00 AM	08:00 AM	01:30 PM	08:00 AM	08:00 AM	

Process Time Line		Duration (Hrs.)		Rel. Time Scale (Hrs.)		Abs. Date		Start Date		Finish Date		Time		Calculations	
Operation	Calc.	Adj.	Adj.	Prop.	Expt.	Compl.	Start	End	Data	Time	Date	Time			
Incubation	63	23.0	0.0	23.0	1.0 Hrs	38.5			05/03/98	08:00 AM	05/04/98	01:30 PM			
Clean Up	64	0.3	0.0	0.3	0.0 Hrs	23.0	0.0	1.5	0.60	1.80	05/03/98	03:30 PM	05/04/98	02:30 PM	
Subtotal	65	23.0	0.0	23.0	1.0 Hrs	38.5	38.8	1.60	0.61	1.81	05/04/98	02:30 PM	05/04/98	02:45 PM	
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Operation		Duration (hrs.)		Rel. Time Scale (hrs.)		Abs. Dura.		Start Date		End Date		Finish Date		Calculations	
Calc.	A/D	Calc.	Ad.	Prop.	Exec.	Compl.	Start	End	Prop.	Exec.	Compl.	Start	End	Prop.	Exec.
116	2 C	Flask Growth													
117		Set Up	1.0	0.0	1.0	Hrs	37.5		1.62	1.68	08/04/98	12:30 PM	08/04/98	01:30 PM	
118		Preincubation	1.0	0.0	1.0	Hrs	38.5		1.58	1.60	08/04/98	01:30 PM	08/04/98	01:30 PM	
119		Incubation	23.0	0.0	23.0	Hrs	61.5		1.60	2.58	08/04/98	02:30 PM	08/05/98	01:45 PM	
120		Clean Up	0.3	0.0	0.3	Hrs	61.8		2.57	08/05/98	01:30 PM				
121		Subtotal	23.0		23.0	Hrs	61.5								
122	3 C	Seed Fermentation													
123		Set Up	1.0	0.0	1.0	Hrs	60.5		2.48	2.62	08/05/98	11:30 AM	08/05/98	12:30 PM	
124		Preincubation	1.0	0.0	1.0	Hrs	61.5		2.52	2.58	08/05/98	12:30 PM	08/05/98	01:30 AM	
125		Fermentation	21.0	0.0	21.0	Hrs	62.5		2.58	3.44	08/05/98	01:30 PM	08/05/98	01:30 AM	
126		Harvest	0.3	0.0	0.5	Hrs	63.0		3.44	3.48	08/05/98	10:30 AM	08/05/98	11:30 AM	
127		CIP	1.0	0.0	1.0	Hrs	63.5		3.45	3.48	08/05/98	10:30 AM	08/05/98	11:30 AM	
128		SIP	1.0	0.0	1.0	Hrs	64.5		3.48	3.48	08/05/98	11:30 AM	08/05/98	11:30 AM	
129		Clean Up	3.0	0.0	3.0	Hrs	67.5		3.62	08/06/98	11:30 AM				
130		Subtotal	26.5		28.5	Hrs	63.0		3.65	08/06/98	12:30 PM				
131	3 C	Production Fermentation													
132		Set Up	1.0	0.0	1.0	Hrs	62.0		3.38	3.42	08/06/98	05:00 AM	08/06/98	06:00 AM	
133		Preincubation	1.0	0.0	1.0	Hrs	63.0		3.42	3.46	08/06/98	06:00 AM	08/06/98	06:00 AM	
134		Fermentation	21.0	0.0	21.0	Hrs	104.0		3.46	4.33	08/06/98	11:30 AM	08/07/98	06:00 AM	
135		CIP	1.0	0.0	1.0	Hrs	105.0		4.23	4.38	08/07/98	06:00 AM	08/07/98	06:00 AM	
136		SIP	1.0	0.0	1.0	Hrs	106.0		4.38	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
137		Clean Up	2.0	0.0	2.0	Hrs	108.0		4.42	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
138		Subtotal	27.0		27.0	Hrs	104.0		4.60	08/07/98	06:00 AM				
139	4 C	Heat Exchange													
140		Set Up	0.50	0.0	0.5	Hrs	104.5		4.33	4.35	08/07/98	06:00 AM	08/07/98	06:00 AM	
141		Transfer	1.00	0.0	1.0	Hrs	105.0		4.33	4.38	08/07/98	06:00 AM	08/07/98	06:00 AM	
142		CIP	1.0	0.0	1.0	Hrs	106.0		4.38	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
143		SIP	1.0	0.0	1.0	Hrs	107.0		4.42	4.48	08/07/98	06:00 AM	08/07/98	06:00 AM	
144		Clean Up	2.0	0.0	2.0	Hrs	109.0		4.46	4.54	08/07/98	06:00 AM	08/07/98	06:00 AM	
145		Subtotal	5.0		5.0	Hrs	105.0								
146	5 C	Heat Exchange													
147		Set Up	0.50	0.0	0.5	Hrs	104.5		4.33	4.35	08/07/98	06:00 AM	08/07/98	06:00 AM	
148		Transfer	1.00	0.0	1.0	Hrs	105.0		4.33	4.38	08/07/98	06:00 AM	08/07/98	06:00 AM	
149		CIP	1.0	0.0	1.0	Hrs	106.0		4.38	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
150		SIP	1.0	0.0	1.0	Hrs	107.0		4.42	4.48	08/07/98	06:00 AM	08/07/98	06:00 AM	
151		Clean Up	2.0	0.0	2.0	Hrs	109.0		4.46	4.54	08/07/98	06:00 AM	08/07/98	06:00 AM	
152		Subtotal	5.0		5.0	Hrs	105.0								
153	6 C	Cont. Cont. / Sealings													
154		Set Up	1.00	0.0	1.0	Hrs	105.0		4.33	4.38	08/07/98	06:00 AM	08/07/98	06:00 AM	
155		Centrifugation	1.00	0.0	1.0	Hrs	106.0		4.38	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
156		Wash	0.10	0.0	0.1	Hrs	106.1		4.38	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
157		CIP	0.25	0.0	0.3	Hrs	106.4		4.42	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
158		SIP	1.00	0.0	1.0	Hrs	107.4		4.43	4.47	08/07/98	06:00 AM	08/07/98	06:00 AM	
159		Clean Up	0.50	0.0	0.5	Hrs	107.9		4.47	4.49	08/07/98	06:00 AM	08/07/98	06:00 AM	
160		Sub Total	3.05		3.05	Hrs	106.1								
161	7 A	Reconditioning													
162		Set Up	1.00	0.0	1.0	Hrs	106.1		4.30	4.42	08/07/98	06:00 AM	08/07/98	06:00 AM	
163		Dilution	0.50	0.0	0.5	Hrs	106.6		4.42	4.44	08/07/98	06:00 AM	08/07/98	06:00 AM	
164		Agitate	1.00	0.0	1.0	Hrs	107.3		4.44	4.48	08/07/98	06:00 AM	08/07/98	06:00 AM	
165		CIP	1.00	0.0	1.0	Hrs	108.6		4.48	4.53	08/07/98	06:00 AM	08/07/98	06:00 AM	
166		SIP	1.00	0.0	1.0	Hrs	109.6		4.53	4.57	08/07/98	06:00 AM	08/07/98	06:00 AM	
167		Clean Up	1.00	0.0	1.0	Hrs	110.6		4.57	08/07/98	06:00 AM				
168		Subtotal	5.50		5.50	Hrs	107.8								
169	8 A	Heat Exchange													
170		Set Up	1.00	0.0	1.0	Hrs	108.1		4.50	4.61	08/07/98	06:00 AM	08/07/98	06:00 AM	
171		Dilution	0.50	0.0	0.5	Hrs	108.6		4.62	4.71	08/07/98	06:00 AM	08/07/98	06:00 AM	
172		Agitate	1.00	0.0	1.0	Hrs	109.3		4.64	4.74	08/07/98	06:00 AM	08/07/98	06:00 AM	
173		CIP	1.00	0.0	1.0	Hrs	110.3		4.68	4.78	08/07/98	06:00 AM	08/07/98	06:00 AM	
174		SIP	1.00	0.0	1.0	Hrs	111.3		4.71	4.81	08/07/98	06:00 AM	08/07/98	06:00 AM	

FIG. 12C

FIG - 12 D

Process Time Line		Rel. Time Scale (hrs)		Abs. Days		Start Date		Finish Date		Calculations	
Duration (hrs)	Calc. A/D	Adj.	Prop. Exec. Comp.	Start	End	Start	End	Start	End	Start	End
Operation				[Date]	[Time]	[Date]	[Time]	[Date]	[Time]	[Date]	[Time]
176 Set Up	0.50	0.0	0.5 Hrs	107.8		4.48	4.48	06/07/98	08:00 AM	06/07/98	11:38 AM
178 Transfer	0.30	0.0	0.3 Hrs		107.9	4.48	4.50	06/07/98	11:38 AM	06/07/98	11:54 AM
177 CIP	0.0	0.0	0.0 Hrs		107.9	4.50	4.50	06/07/98	11:54 AM	06/07/98	11:54 AM
179 SIP	0.0	0.0	0.0 Hrs		107.9	4.50	4.50	06/07/98	11:54 AM	06/07/98	11:54 AM
180 Clean Up	0.0	0.0	0.0 Hrs		107.9	4.50	4.50	06/07/98	11:54 AM	06/07/98	11:54 AM
181 Sub Total	0.8	0.3	0.3 Hrs	107.9							
182 9 A Homogenization											
184 Set Up	0.25	0.0	0.3 Hrs	107.9		4.49	4.50	06/07/98	11:39 AM	06/07/98	11:54 AM
185 Lysis	0.88	0.0	0.7 Hrs		108.6	4.50	4.52	06/07/98	11:54 AM	06/07/98	12:34 PM
186 CIP	0.0	0.0	0.0 Hrs		108.6	4.52	4.52	06/07/98	12:34 PM	06/07/98	12:34 PM
187 SIP	0.0	0.0	0.0 Hrs		108.6	4.52	4.52	06/07/98	12:34 PM	06/07/98	12:34 PM
188 Clean Up	0.0	0.0	0.0 Hrs		108.6	4.52	4.52	06/07/98	12:34 PM	06/07/98	12:34 PM
189 Sub Total	0.9	0.3	0.3 Hrs	108.6							
190 10 A Heat Exchange											
193 Set Up	0.50	0.0	0.5 Hrs	108.6		4.50	4.52	06/07/98	12:04 PM	06/07/98	12:34 PM
194 Transfer	0.30	0.0	0.3 Hrs		108.9	4.52	4.54	06/07/98	12:34 PM	06/07/98	01:00 PM
195 CIP	0.0	0.0	0.0 Hrs		108.9	4.54	4.54	06/07/98	01:00 PM	06/07/98	01:00 PM
196 SIP	0.0	0.0	0.0 Hrs		108.9	4.54	4.54	06/07/98	01:00 PM	06/07/98	01:00 PM
197 Clean Up	0.0	0.0	0.0 Hrs		108.9	4.54	4.54	06/07/98	01:00 PM	06/07/98	01:00 PM
198 Sub Total	0.3	0.3	0.3 Hrs	108.9							
200 6 B Heat Exchange											
201 Set Up	0.00	0.0	0.0 Hrs	108.9		4.54	4.54	06/07/98	12:52 PM	06/07/98	12:52 PM
202 Transfer	0.30	0.0	0.3 Hrs		109.2	4.54	4.55	06/07/98	12:52 PM	06/07/98	01:10 PM
204 CIP	0.0	0.0	0.0 Hrs		109.2	4.55	4.55	06/07/98	01:10 PM	06/07/98	01:10 PM
205 SIP	0.0	0.0	0.0 Hrs		109.2	4.55	4.55	06/07/98	01:10 PM	06/07/98	01:10 PM
206 Clean Up	0.0	0.0	0.0 Hrs		109.2	4.55	4.55	06/07/98	01:10 PM	06/07/98	01:10 PM
207 Sub Total	0.3	0.3	0.3 Hrs	109.2							
208 9 B Homogenization											
210 Set Up	0.00	0.0	0.0 Hrs	109.2		4.55	4.55	06/07/98	01:10 PM	06/07/98	01:10 PM
211 Lysis	0.88	0.0	0.7 Hrs		109.9	4.55	4.58	06/07/98	01:10 PM	06/07/98	01:51 PM
212 CIP	0.0	0.0	0.0 Hrs		109.9	4.58	4.58	06/07/98	01:51 PM	06/07/98	01:51 PM
213 SIP	0.0	0.0	0.0 Hrs		109.9	4.58	4.58	06/07/98	01:51 PM	06/07/98	01:51 PM
214 Clean Up	0.0	0.0	0.0 Hrs		109.9	4.58	4.58	06/07/98	01:51 PM	06/07/98	01:51 PM
215 Sub Total	0.0	0.7	0.7 Hrs	109.9							
217 10 B Heat Exchange											
219 Set Up	0.50	0.0	0.5 Hrs	109.9		4.58	4.58	06/07/98	01:21 PM	06/07/98	01:51 PM
220 Transfer	0.30	0.0	0.3 Hrs		110.2	4.58	4.59	06/07/98	01:51 PM	06/07/98	02:09 PM
221 CIP	0.0	0.0	0.0 Hrs		110.2	4.59	4.59	06/07/98	02:09 PM	06/07/98	02:27 PM
222 SIP	0.0	0.0	0.0 Hrs		110.2	4.59	4.59	06/07/98	02:09 PM	06/07/98	02:27 PM
224 Clean Up	0.0	0.0	0.0 Hrs		110.2	4.59	4.59	06/07/98	02:09 PM	06/07/98	04:27 PM
225 Sub Total	0.3	0.3	0.3 Hrs	110.2							
226 10 C Heat Exchange											
229 Set Up	0.00	0.0	0.0 Hrs	110.2		4.59	4.59	06/07/98	02:09 PM	06/07/98	02:09 PM
230 Transfer	0.30	0.0	0.3 Hrs		110.5	4.59	4.60	06/07/98	02:09 PM	06/07/98	02:27 PM
231 CIP	1.0	0.0	1.0 Hrs		111.8	4.60	4.64	06/07/98	02:27 PM	06/07/98	03:27 PM
232 SIP	1.0	0.0	1.0 Hrs		112.5	4.64	4.69	06/07/98	03:27 PM	06/07/98	04:27 PM
233 Clean Up	1.0	0.0	1.0 Hrs		113.5	4.69	4.73	06/07/98	04:27 PM	06/07/98	05:27 PM
234 Sub Total	3.3	3.3	3.3 Hrs	110.5							

Process Timeline	Duration (hrs.)		Rel. Time Scale (hrs.)		Abs. Days		Start Date		Finish Date		Time		Calculations	
Operation	Calc.	A/D	Adj.	Prep.	Exec.	Comp.	Start Date	End Date	08/07/98	08/09 AM				
235 9 C Homogenization														
236 Set Up	0.00	0.0	0.0 Hrs	110.5			4.60	4.60	08/07/98	02:27 PM	08/07/98	02:27 PM		
237 Lyra	0.68	0.0	0.7 Hrs	111.1			4.60	4.63	08/07/98	02:27 PM	08/07/98	03:07 PM	08.5 L @	1.6 LPM = 0.68 Hrs
238 CIP	1.0	0.0	1.0 Hrs	112.1			4.63	4.67	08/07/98	03:07 PM	08/07/98	03:07 PM		
239 SIP	1.0	0.0	1.0 Hrs	113.1			4.67	4.71	08/07/98	03:07 PM	08/07/98	03:07 PM		
240 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.71	4.76	08/07/98	03:07 PM	08/07/98	03:07 PM		
241 Sub Total	3.7		3.7 Hrs	111.1										
242 10 C Heat Exchange														
243 Set Up	0.00	0.0	0.0 Hrs	111.1			4.63	4.63	08/07/98	03:07 PM	08/07/98	03:07 PM	89.0 L @	3.8 LPM = 0.30 Hrs
244 Transfer	0.30	0.0	0.3 Hrs	111.4			4.63	4.64	08/07/98	03:07 PM	08/07/98	03:25 PM		
245 CIP	1.0	0.0	1.0 Hrs	112.4			4.64	4.68	08/07/98	03:25 PM	08/07/98	04:25 PM		
246 SIP	1.0	0.0	1.0 Hrs	113.4			4.68	4.72	08/07/98	04:25 PM	08/07/98	04:25 PM		
247 Clean Up	1.0	0.0	1.0 Hrs	114.4			4.72	4.77	08/07/98	04:25 PM	08/07/98	04:25 PM		
248 Sub Total	3.3		3.3 Hrs	111.4										
249 11 A Resubilization														
250 Set Up	1.0	0.0	1.0 Hrs	108.9			4.49	4.54	08/07/98	11:52 AM	08/07/98	12:52 PM		
251 Dilution	0.5	0.0	0.5 Hrs	109.4			4.54	4.58	08/07/98	12:52 PM	08/07/98	01:22 PM	208.9 L @	6.9 LPM = 0.50 Hrs.
252 Acidate	0.5	0.0	0.5 Hrs	109.9			4.58	4.62	08/07/98	01:22 PM	08/07/98	01:52 PM		
253 CIP	0.0	0.0	0.0 Hrs	109.9			4.62	4.66	08/07/98	01:52 PM	08/07/98	01:52 PM		
254 SIP	0.0	0.0	0.0 Hrs	109.9			4.66	4.68	08/07/98	01:52 PM	08/07/98	01:52 PM		
255 Clean Up	0.0	0.0	0.0 Hrs	109.9			4.68	4.72	08/07/98	01:52 PM	08/07/98	01:52 PM		
256 Sub Total	2.0		2.0 Hrs	109.9										
257 12 A Cont. Cent/Solids														
258 Set Up	1.0	0.0	1.0 Hrs	109.9			4.54	4.58	08/07/98	12:52 PM	08/07/98	01:52 PM		
259 Centrifugation	0.5	0.0	0.5 Hrs	110.4			4.58	4.62	08/07/98	01:52 PM	08/07/98	02:22 PM	276.9 L @	9.2 LPM = 0.50 Hrs.
260 Wash	0.1	0.0	0.1 Hrs	110.5			4.62	4.66	08/07/98	02:22 PM	08/07/98	02:28 PM	3.0 L @	0.6 LPM = 0.10 Hrs.
261 Agitate	0.0	0.0	0.0 Hrs	110.6			4.66	4.68	08/07/98	02:28 PM	08/07/98	02:28 PM	8.0 L @	0.6 LPM = 0.25 Hrs.
262 CIP	0.0	0.0	0.0 Hrs	110.5			4.68	4.72	08/07/98	02:28 PM	08/07/98	02:28 PM		
263 SIP	0.0	0.0	0.0 Hrs	110.5			4.72	4.76	08/07/98	03:13 PM	08/07/98	03:13 PM		
264 Clean Up	0.0	0.0	0.0 Hrs	110.5										
265 Sub Total	1.6		1.6 Hrs	110.5										
266 11 B Resubilization														
267 Set Up	0.0	0.0	0.0 Hrs	110.5			4.50	4.50	08/07/98	02:28 PM	08/07/98	02:28 PM		
268 Dilution	0.5	0.0	0.5 Hrs	111.0			4.50	4.52	08/07/98	02:28 PM	08/07/98	02:28 PM		
269 Agitate	0.3	0.0	0.3 Hrs	111.2			4.52	4.55	08/07/98	02:28 PM	08/07/98	03:13 PM		
270 CIP	1.0	0.0	1.0 Hrs	112.2			4.55	4.58	08/07/98	03:13 PM	08/07/98	04:13 PM		
271 SIP	1.0	0.0	1.0 Hrs	113.2			4.58	4.72	08/07/98	04:13 PM	08/07/98	05:13 PM		
272 Clean Up	1.0	0.0	1.0 Hrs	114.2			4.72	4.76	08/07/98	05:13 PM	08/07/98	05:13 PM		
273 Sub Total	3.8		3.8 Hrs	111.2										
274 12 B Cont. Cent/Solids														
275 Set Up	0.0	0.0	0.0 Hrs	111.2			4.59	4.63	08/07/98	02:13 PM	08/07/98	02:13 PM		
276 Dilution	0.5	0.0	0.5 Hrs	111.7			4.63	4.66	08/07/98	02:13 PM	08/07/98	03:43 PM	276.9 L @	9.2 LPM = 0.50 Hrs.
277 Agitate	0.1	0.0	0.1 Hrs	111.8			4.66	4.68	08/07/98	03:43 PM	08/07/98	04:43 PM	3.0 L @	0.5 LPM = 0.10 Hrs.
278 CIP	0.3	0.0	0.3 Hrs	112.1			4.68	4.72	08/07/98	04:43 PM	08/07/98	05:43 PM	8.0 L @	0.5 LPM = 0.25 Hrs.
279 SIP	1.0	0.0	1.0 Hrs	113.1			4.72	4.76	08/07/98	05:43 PM	08/07/98	06:43 PM		
280 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.76	4.80	08/07/98	06:43 PM	08/07/98	07:43 PM		
281 Sub Total	0.6		0.6 Hrs	113.0										
282 13 A Resubilization														
283 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
284 Cont. Cent/Solids	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
285 Sub Total	3.4		3.4 Hrs	111.4										
286 13 B Resubilization														
287 Continguation	1.0	0.0	1.0 Hrs	111.4			4.76	4.79	08/07/98	05:04 PM	08/07/98	05:04 PM		
288 Wash	0.1	0.0	0.1 Hrs	111.4			4.79	4.81	08/07/98	05:04 PM	08/07/98	05:43 PM		
289 CIP	0.3	0.0	0.3 Hrs	112.1			4.81	4.84	08/07/98	05:43 PM	08/07/98	06:43 PM		
290 SIP	1.0	0.0	1.0 Hrs	113.1			4.84	4.87	08/07/98	06:43 PM	08/07/98	07:43 PM		
291 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.87	4.91	08/07/98	07:43 PM	08/07/98	08:43 PM		
292 Sub Total	0.6		0.6 Hrs	113.0										
293 13 C Resubilization														
294 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
295 Continguation	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
296 Wash	0.1	0.0	0.1 Hrs	111.4			4.76	4.78	08/07/98	05:04 PM	08/07/98	05:43 PM		
297 CIP	0.3	0.0	0.3 Hrs	112.1			4.78	4.81	08/07/98	05:43 PM	08/07/98	06:43 PM		
298 SIP	1.0	0.0	1.0 Hrs	113.1			4.81	4.84	08/07/98	06:43 PM	08/07/98	07:43 PM		
299 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.84	4.87	08/07/98	07:43 PM	08/07/98	08:43 PM		
300 Sub Total	0.6		0.6 Hrs	113.0										
301 13 D Resubilization														
302 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
303 Continguation	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
304 Wash	0.1	0.0	0.1 Hrs	111.4			4.76	4.78	08/07/98	05:04 PM	08/07/98	05:43 PM		
305 CIP	0.3	0.0	0.3 Hrs	112.1			4.78	4.81	08/07/98	05:43 PM	08/07/98	06:43 PM		
306 SIP	1.0	0.0	1.0 Hrs	113.1			4.81	4.84	08/07/98	06:43 PM	08/07/98	07:43 PM		
307 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.84	4.87	08/07/98	07:43 PM	08/07/98	08:43 PM		
308 Sub Total	0.6		0.6 Hrs	113.0										
309 13 E Resubilization														
310 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
311 Continguation	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
312 Wash	0.1	0.0	0.1 Hrs	111.4			4.76	4.78	08/07/98	05:04 PM	08/07/98	05:43 PM		
313 CIP	0.3	0.0	0.3 Hrs	112.1			4.78	4.81	08/07/98	05:43 PM	08/07/98	06:43 PM		
314 SIP	1.0	0.0	1.0 Hrs	113.1			4.81	4.84	08/07/98	06:43 PM	08/07/98	07:43 PM		
315 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.84	4.87	08/07/98	07:43 PM	08/07/98	08:43 PM		
316 Sub Total	0.6		0.6 Hrs	113.0										
317 13 F Resubilization														
318 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
319 Continguation	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
320 Wash	0.1	0.0	0.1 Hrs	111.4			4.76	4.78	08/07/98	05:04 PM	08/07/98	05:43 PM		
321 CIP	0.3	0.0	0.3 Hrs	112.1			4.78	4.81	08/07/98	05:43 PM	08/07/98	06:43 PM		
322 SIP	1.0	0.0	1.0 Hrs	113.1			4.81	4.84	08/07/98	06:43 PM	08/07/98	07:43 PM		
323 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.84	4.87	08/07/98	07:43 PM	08/07/98	08:43 PM		
324 Sub Total	0.6		0.6 Hrs	113.0										
325 13 G Resubilization														
326 Set Up	1.0	0.0	1.0 Hrs	111.4			4.71	4.73	08/07/98	05:04 PM	08/07/98	05:04 PM		
327 Continguation	0.5	0.0	0.5 Hrs	111.4			4.73	4.76	08/07/98	05:04 PM	08/07/98	05:34 PM		
328 Wash	0.1	0.0	0.1 Hrs	111.4			4.76	4.78	08/07/98	05:04 PM	08/07/98	05:43 PM		
329 CIP	0.3	0.0	0.3 Hrs	112.1			4.78	4.81	08/07/98	05:43 PM	08/07/98	06:43 PM		
330 SIP	1.0	0.0	1.0 Hrs	113.1			4.81	4.84	08/07/98	06:43 PM	08/07/98	07:43 PM		
331 Clean Up	1.0	0.0	1.0 Hrs	114.1			4.84	4.87	08/07/98	07:43 PM	08/07/98	08:43 PM		

## Process Time Line

Operation	Duration (Hrs.)			Rel. Time Scale (Hrs.)			Abs. Date			Start Date			End Date			Run Time			Calculations			
	Calc.	A/D	Adj.	Prep	Exec.	Completion	Start	End	Date	Start	End	Date	Start	End	Date	Start	End	Date	Start	End	Date	
295																						
296	Set Up	1.0	0.0	1.0 Hrs	110.5		4.55	4.50	08/07/96	01:28 PM	00/07/96	02:28 PM	00/07/96	01:28 PM	00/07/96	02:28 PM	00/07/96	01:28 AM	00/07/96	02:28 AM	00/07/96	
297	Dilution	0.3	0.0	0.5 Hrs			4.60	4.62	08/07/96	02:28 PM	00/07/96	02:59 PM	00/07/96	02:28 PM	00/07/96	02:59 PM	00/07/96	03:18 AM	00/07/96	03:59 AM	00/07/96	
298	Agitate	18.0	0.0	18.0 Hrs	129.0		6.62	6.37	08/07/96	02:59 PM	00/07/96	03:59 AM	00/07/96	02:59 PM	00/07/96	03:59 AM	00/07/96	03:59 AM	00/07/96	04:59 AM	00/07/96	
299	Clip	1.0	0.0	1.0 Hrs			130.0	5.37	08/07/96	03:59 AM	00/07/96	05:59 AM	00/07/96	03:59 AM	00/07/96	05:59 AM	00/07/96	06:59 AM	00/07/96	06:59 AM	00/07/96	
300	SIP	1.0	0.0	1.0 Hrs			131.0	5.42	08/07/96	03:58 AM	00/07/96	06:58 AM	00/07/96	03:58 AM	00/07/96	06:58 AM	00/07/96	07:58 AM	00/07/96	07:58 AM	00/07/96	
301	Clean Up	1.0	0.0	1.0 Hrs			132.0	5.46	08/07/96	03:58 AM	00/07/96	06:58 AM	00/07/96	03:58 AM	00/07/96	06:58 AM	00/07/96	07:58 AM	00/07/96	07:58 AM	00/07/96	
302	Sub Total	22.5		22.5 Hrs	129.0		5.60	08/07/96	03:59 AM	00/07/96	10:59 AM	00/07/96	03:59 AM	00/07/96	10:59 AM	00/07/96	11:59 AM	00/07/96	11:59 AM	00/07/96		
303																						
304	14 A Concentration																					
305																						
306	Set Up	1.0	0.0	1.0 Hrs	127.6		6.28	6.32	08/07/96	06:39 AM	08/07/96	07:39 AM	08/07/96	06:39 AM	08/07/96	07:39 AM	08/07/96	07:39 AM	08/07/96	07:39 AM	08/07/96	
307	Flush	0.7	0.0	0.7 Hrs	128.3		6.32	6.35	08/07/96	07:39 AM	08/07/96	08:18 AM	08/07/96	07:39 AM	08/07/96	08:18 AM	08/07/96	08:18 AM	08/07/96	08:18 AM	08/07/96	
308	Prime	1.0	0.0	1.0 Hrs	128.0		6.37	08/07/96	08:08 AM	08/07/96	08:58 AM	08/07/96	08:08 AM	08/07/96	08:58 AM	08/07/96	08:58 AM	08/07/96	08:58 AM	08/07/96	08:58 AM	
309	Concentration	1.0	0.0	1.0 Hrs	130.0		6.37	08/07/96	08:58 AM	08/07/96	09:58 AM	08/07/96	08:58 AM	08/07/96	09:58 AM	08/07/96	09:58 AM	08/07/96	09:58 AM	08/07/96	09:58 AM	
310	Dilution	0.4	0.0	0.4 Hrs	130.4		5.42	6.43	08/07/96	09:58 AM	08/07/96	10:25 AM	08/07/96	09:58 AM	08/07/96	10:25 AM	08/07/96	10:25 AM	08/07/96	10:25 AM	08/07/96	
311	Wash	0.3	0.0	0.9 Hrs	131.3		5.43	5.47	08/07/96	10:25 AM	08/07/96	11:19 AM	08/07/96	10:25 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	
312	Flush	0.3	0.0	0.3 Hrs			131.7	5.47	08/07/96	10:25 AM	08/07/96	11:19 AM	08/07/96	10:25 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	
313	Store	0.7	0.0	0.7 Hrs			132.3	6.49	08/07/96	11:19 AM	08/07/96	11:29 AM	08/07/96	11:19 AM	08/07/96	11:29 AM	08/07/96	11:29 AM	08/07/96	11:29 AM	08/07/96	
314	Clip	1.0	0.0	1.0 Hrs			133.3	6.61	08/07/96	11:29 AM	08/07/96	12:19 PM	08/07/96	11:29 AM	08/07/96	12:19 PM	08/07/96	12:19 PM	08/07/96	12:19 PM	08/07/96	
315	SIP	1.0	0.0	1.0 Hrs	134.3		5.58	6.60	08/07/96	12:19 PM	08/07/96	01:19 PM	08/07/96	12:19 PM	08/07/96	01:19 PM	08/07/96	01:19 PM	08/07/96	01:19 PM	08/07/96	
316	Clean Up	1.0	0.0	1.0 Hrs	135.3		5.60	5.64	08/07/96	01:19 PM	08/07/96	02:19 PM	08/07/96	01:19 PM	08/07/96	02:19 PM	08/07/96	02:19 PM	08/07/96	02:19 PM	08/07/96	
317	Sub Total	8.7		8.7 Hrs	131.3																	
318	15 A Microfiltration																					
319	Set Up	1.0	0.0	1.0 Hrs	131.1		5.42	5.46	08/07/96	10:03 AM	08/07/96	11:03 AM	08/07/96	10:03 AM	08/07/96	11:03 AM	08/07/96	11:03 AM	08/07/96	11:03 AM	08/07/96	
320	Flush	0.1	0.0	0.1 Hrs	131.2		5.48	5.47	08/07/96	11:03 AM	08/07/96	11:11 AM	08/07/96	11:03 AM	08/07/96	11:11 AM	08/07/96	11:11 AM	08/07/96	11:11 AM	08/07/96	
321	Prime	0.1	0.0	0.1 Hrs	131.3		5.47	5.47	08/07/96	11:11 AM	08/07/96	11:19 AM	08/07/96	11:11 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	11:19 AM	08/07/96	
322	Filtration	0.5	0.0	0.5 Hrs	131.8		5.47	5.49	08/07/96	11:19 AM	08/07/96	11:49 AM	08/07/96	11:19 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	
323	Wash	0.0	0.0	0.0 Hrs	131.8		5.49	5.49	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	11:49 AM	08/07/96	
324	Regenerate	0.0	0.0	0.0 Hrs			131.9	5.49	08/07/96	11:49 AM	08/07/96	11:59 AM	08/07/96	11:49 AM	08/07/96	11:59 AM	08/07/96	11:59 AM	08/07/96	11:59 AM	08/07/96	
325	Store	0.1	0.0	0.1 Hrs	131.9		5.49	5.50	08/07/96	11:59 AM	08/07/96	11:51 AM	08/07/96	11:59 AM	08/07/96	11:51 AM	08/07/96	11:51 AM	08/07/96	11:51 AM	08/07/96	
326	Clip	1.0	0.0	1.0 Hrs	132.0		5.50	5.50	08/07/96	11:51 AM	08/07/96	11:55 AM	08/07/96	11:51 AM	08/07/96	11:55 AM	08/07/96	11:55 AM	08/07/96	11:55 AM	08/07/96	
327	SIP	1.0	0.0	1.0 Hrs	132.0		5.54	5.54	08/07/96	11:55 AM	08/07/96	12:55 PM	08/07/96	11:55 AM	08/07/96	12:55 PM	08/07/96	12:55 PM	08/07/96	12:55 PM	08/07/96	
328	Clean Up	1.0	0.0	1.0 Hrs	132.0		5.54	5.58	08/07/96	12:55 PM	08/07/96	01:55 PM	08/07/96	12:55 PM	08/07/96	01:55 PM	08/07/96	01:55 PM	08/07/96	01:55 PM	08/07/96	
329	Sub Total	4.9		4.9 Hrs	131.8																	
330	16 A PIA/MPLC																					
331	Equilibration	1.1	0.0	1.1 Hrs	131.4		5.43	5.40	08/07/96	10:17 AM	08/07/96	11:24 AM	08/07/96	10:17 AM	08/07/96	11:24 AM	08/07/96	11:24 AM	08/07/96	11:24 AM	08/07/96	
332	Load	0.7	0.0	0.7 Hrs	132.5		5.49	5.62	08/07/96	11:24 AM	08/07/96	12:21 PM	08/07/96	11:24 AM	08/07/96	12:21 PM	08/07/96	12:21 PM	08/07/96	12:21 PM	08/07/96	
333	Elute A	1.3	0.0	1.3 Hrs	133.9		5.62	5.69	08/07/96	12:21 PM	08/07/96	01:52 PM	08/07/96	12:21 PM	08/07/96	01:52 PM	08/07/96	01:52 PM	08/07/96	01:52 PM	08/07/96	
334	Elute B	0.0	0.0	0.0 Hrs	135.2		5.56	6.63	08/07/96	01:52 PM	08/07/96	03:12 PM	08/07/96	01:52 PM	08/07/96	03:12 PM	08/07/96	03:12 PM	08/07/96	03:12 PM	08/07/96	
335	Regenerate	0.2	0.0	0.2 Hrs			135.4	5.63	08/07/96	03:12 PM	08/07/96	03:25 PM	08/07/96	03:12 PM	08/07/96	03:25 PM	08/07/96	03:25 PM	08/07/96	03:25 PM	08/07/96	
336	Store	0.4	0.0	0.4 Hrs			135.9	5.64	08/07/96	03:25 PM	08/07/96	03:52 PM	08/07/96	03:25 PM	08/07/96	03:52 PM	08/07/96	03:52 PM	08/07/96	03:52 PM	08/07/96	
337	Clip	1.0	0.0	1.0 Hrs	136.0		5.68	6.68	08/07/96	03:52 PM	08/07/96	04:52 PM	08/07/96	03:52 PM	08/07/96	04:52 PM	08/07/96	04:52 PM	08/07/96	04:52 PM	08/07/96	
338	SIP	1.0	0.0	1.0 Hrs	136.0		5.70	5.74	08/07/96	04:52 PM	08/07/96	05:52 PM	08/07/96	04:52 PM	08/07/96	05:52 PM	08/07/96	05:52 PM	08/07/96	05:52 PM	08/07/96	
339	Clean Up	1.0	0.0	1.0 Hrs	136.0		5.74	5.74	08/07/96	05:52 PM	08/07/96	06:52 PM	08/07/96	05:52 PM	08/07/96	06:52 PM	08/07/96	06:52 PM	08/07/96	06:52 PM	08/07/96	
340	Sub Total	5.2		5.2 Hrs	135.2																	
341																						
342																						
343																						
344																						
345																						
346																						
347																						
348	17 A PIA/MPLC																					
349																						
350	Equilibration	0.6	0.0	0.6 Hrs	135.6		5.62	5.65	08/07/96	02:59 PM	08/0											

Process Time Line		Duration (hrs)		Rel. Time Scale (hrs)		Start Date		End Date		Time		Calculations	
Operation	Adv.	Adv.	Prep.	Exc.	Compl.	Start	End	Start	End	Time			
355 Regenerate	0.1 0.0	0.1 Hrs				138.0	5.74	6.75	06:08:06	05:49 PM	06:08:06	05:57 PM	122 L G
368 Store	0.3 0.0	0.3 Hrs				138.2	5.75	5.76	06:08:06	05:57 PM	06:08:06	06:13 PM	100.0 CMHR or 24.4 L G
357 CIP	1.0 0.0	1.0 Hrs				139.2	5.76	6.80	06:08:06	06:13 PM	06:08:06	07:13 PM	100.0 CMHR or 1.56 LPM
368 SIP	1.0 0.0	1.0 Hrs				140.2	6.30	6.34	06:08:06	07:13 PM	06:08:06	08:13 PM	
360 Sub Total	1.0 0.0	1.0 Hrs				141.2	6.34	6.86	06:08:06	08:13 PM	06:08:06	08:13 PM	
361 18 A Flow Dialysis													Max FR 1.58 LPM
362 18 A Flow Dialysis													12:20 SF
363 Set Up	1.0 0.0	1.0 Hrs				138.5		5.95	06:08:06	03:29 PM	06:08:06	04:29 PM	3.0 USFHR or 0.81 LPM
364 Flush	0.7 0.0	0.7 Hrs				137.2		5.99	06:08:06	04:29 PM	06:08:06	05:09 PM	3.0 USFHR or 0.81 LPM
365 Prime	0.7 0.0	0.7 Hrs				137.8		5.72	06:08:06	05:09 PM	06:08:06	05:49 PM	3.0 USFHR or 0.81 LPM
367 Dialysis	1.0 0.0	1.0 Hrs				138.8		5.74	06:08:06	05:49 PM	06:08:06	06:49 PM	3.0 USFHR or 0.81 LPM
368 Wash	0.0 0.0	0.0 Hrs				138.8		5.76	06:08:06	06:49 PM	06:08:06	06:49 PM	0.0 L G
369 Flush	0.3 0.0	0.3 Hrs				139.2	5.78	5.80	06:08:06	06:49 PM	06:08:06	07:09 PM	3.0 USFHR or 0.81 LPM
370 Store	0.7 0.0	0.7 Hrs				139.8	5.80	6.83	06:08:06	07:09 PM	06:08:06	07:49 PM	3.0 USFHR or 0.81 LPM
371 CIP	1.0 0.0	1.0 Hrs				140.8	6.83	6.87	06:08:06	07:49 PM	06:08:06	08:49 PM	
372 SIP	1.0 0.0	1.0 Hrs				141.8	6.87	6.91	06:08:06	08:49 PM	06:08:06	09:49 PM	
373 Clean Up	1.0 0.0	1.0 Hrs				142.8	5.91	6.95	06:08:06	09:49 PM	06:08:06	10:49 PM	
374 Sub Total	7.3	7.3 Hrs				138.8							Max FR 0.81 LPM
376 19 A PIA MPLC													28.81 CH Dls.
377 Equilibration	0.5 0.0	0.5 Hrs				138.5		5.77	06:08:06	05:59 PM	06:08:06	06:31 PM	34.8 L G
378 Load	0.2 0.0	0.2 Hrs				139.1		5.79	06:08:06	06:49 PM	06:08:06	07:03 PM	50.0 CMHR 0.54 LPM
379 Wash	0.8 0.0	0.8 Hrs				139.7		5.92	06:08:06	07:03 PM	06:08:06	07:14 PM	50.0 CMHR 0.54 LPM
380 Elute A	0.8 0.0	0.8 Hrs				140.3		6.82	06:08:06	07:41 PM	06:08:06	08:20 PM	20.9 L G
381 Elute B	0.0 0.0	0.0 Hrs				140.3		6.85	06:08:06	08:20 PM	06:08:06	08:20 PM	0.0 L G
382 Regenerate	0.1 0.0	0.1 Hrs				140.4		6.85	06:08:06	08:20 PM	06:08:06	08:20 PM	30.0 CMHR 0.33 LPM
384 Store	0.2 0.0	0.2 Hrs				140.7	6.85	6.88	06:08:06	08:26 PM	06:08:06	08:26 PM	100.0 CMHR 1.09 LPM
385 CIP	1.0 0.0	1.0 Hrs				141.7	6.86	6.90	06:08:06	08:39 PM	06:08:06	09:39 PM	100.0 CMHR 1.09 LPM
386 SIP	1.0 0.0	1.0 Hrs				142.7	6.90	6.94	06:08:06	09:39 PM	06:08:06	10:39 PM	
388 Clean Up	1.0 0.0	1.0 Hrs				143.7	5.94	5.98	06:08:06	10:39 PM	06:08:06	11:39 PM	
389 20 A Flow Dialysis						140.3							2.43 SF
390 20 A Flow Dialysis													
391 Set Up	0.0 0.0	0.0 Hrs				139.0		5.79	06:08:06	07:00 PM	06:08:06	07:00 PM	4.9 L G
392 Flush	0.7 0.0	0.7 Hrs				139.7		5.82	06:08:06	07:00 PM	06:08:06	07:20 PM	3.0 USFHR or 0.12 LPM
393 Prime	0.7 0.0	0.7 Hrs				140.3		5.82	06:08:06	07:40 PM	06:08:06	08:20 PM	4.9 L G
394 Dialysis	2.0 0.0	2.0 Hrs				142.3		5.85	06:08:06	08:20 PM	06:08:06	10:20 PM	3.0 USFHR or 0.12 LPM
395 Wash	0.0 0.0	0.0 Hrs				142.3		5.93	06:08:06	10:20 PM	06:08:06	10:20 PM	0.0 L G
396 Flush	0.3 0.0	0.3 Hrs				142.7		5.94	06:08:06	10:20 PM	06:08:06	10:20 PM	3.0 USFHR or 0.12 LPM
397 Store	0.7 0.0	0.7 Hrs				143.3	5.94	6.97	06:08:06	10:40 PM	06:08:06	11:20 PM	3.0 USFHR or 0.12 LPM
398 CIP	0.0 0.0	0.0 Hrs				143.3	5.97	6.97	06:08:06	11:20 PM	06:08:06	11:20 PM	
399 SIP	0.0 0.0	0.0 Hrs				143.3	5.97	6.97	06:08:06	11:20 PM	06:08:06	11:20 PM	
400 Clean Up	0.0 1.0	1.0 Hrs				144.3	5.97	6.01	06:08:06	11:20 PM	06:08:06	11:20 PM	
402 Sub Total	4.3	5.3 Hrs				142.3							Max FR 0.12 LPM
403 21 A PIA MPLC													26.35 CH Dls.
405 Equilibration	0.5 0.0	0.5 Hrs				142.4		6.89	06:08:06	09:20 PM	06:08:06	09:57 PM	26.8 L G
406 Load	0.1 0.0	0.1 Hrs				143.0		6.94	06:08:06	10:20 PM	06:08:06	10:26 PM	2.9 L G
407 Wash	0.8 0.0	0.8 Hrs				143.6		6.96	06:08:06	11:01 PM	06:08:06	11:31 PM	50.0 CMHR 0.45 LPM
409 Elute A	0.0 0.0	0.0 Hrs				143.6		6.98	06:08:06	11:36 PM	06:08:06	11:36 PM	30.0 CMHR 0.27 LPM
410 Elute B	0.1 0.0	0.1 Hrs				143.7		5.98	06:08:06	11:36 PM	06:08:06	11:42 PM	6.3 L G
411 Regenerate	0.2 0.0	0.2 Hrs				143.9		6.99	06:08:06	11:42 PM	06:08:06	11:54 PM	100.0 CMHR 0.91 LPM
412 Store	0.0 0.0	0.0 Hrs				143.9		6.00	06:08:06	11:54 PM	06:08:06	11:54 PM	100.0 CMHR 0.91 LPM
413 CIP	0.0 0.0	0.0 Hrs				143.9		6.00	06:08:06	11:54 PM	06:08:06	11:54 PM	
414 SIP	0.0 0.0	0.0 Hrs				143.9		6.00	06:08:06	11:54 PM	06:08:06	11:54 PM	

Fig. 12 G

Fig. 12H

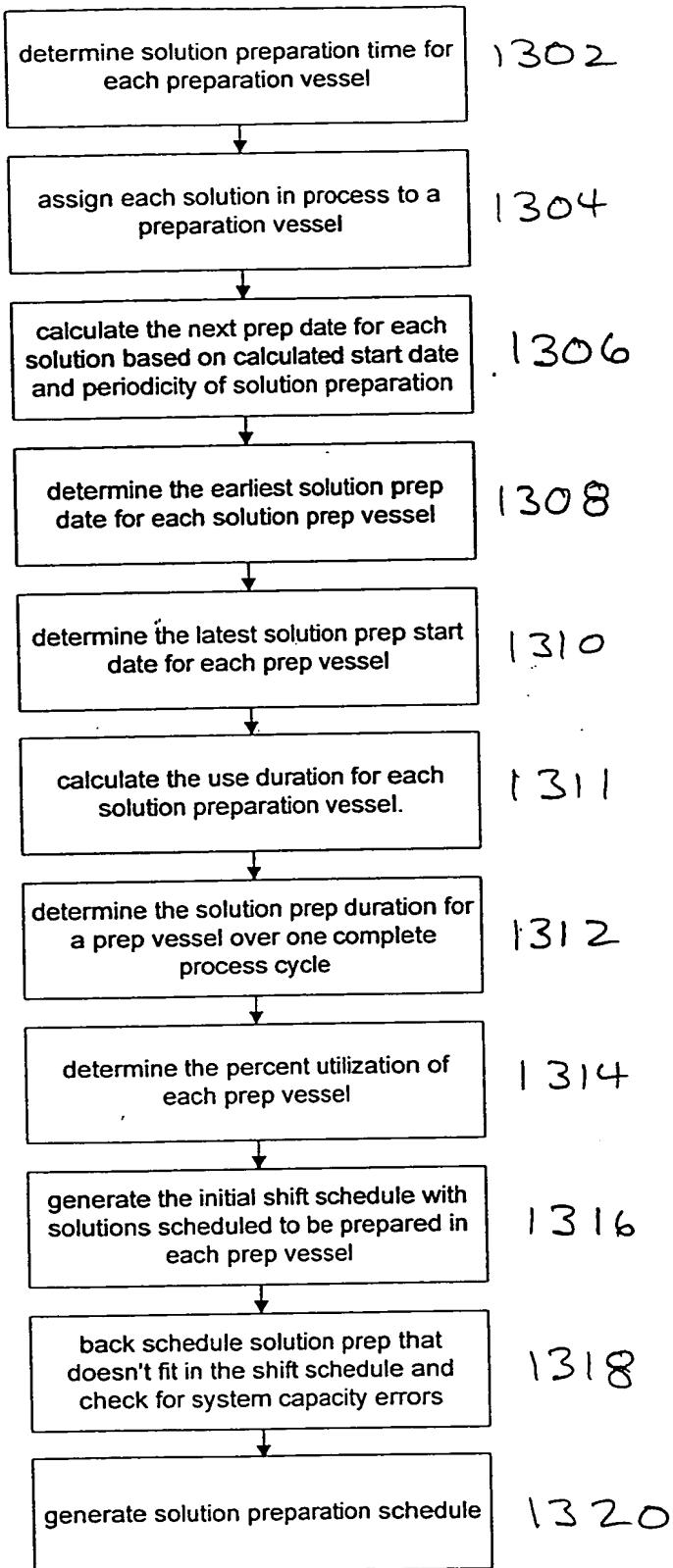


FIG. 13

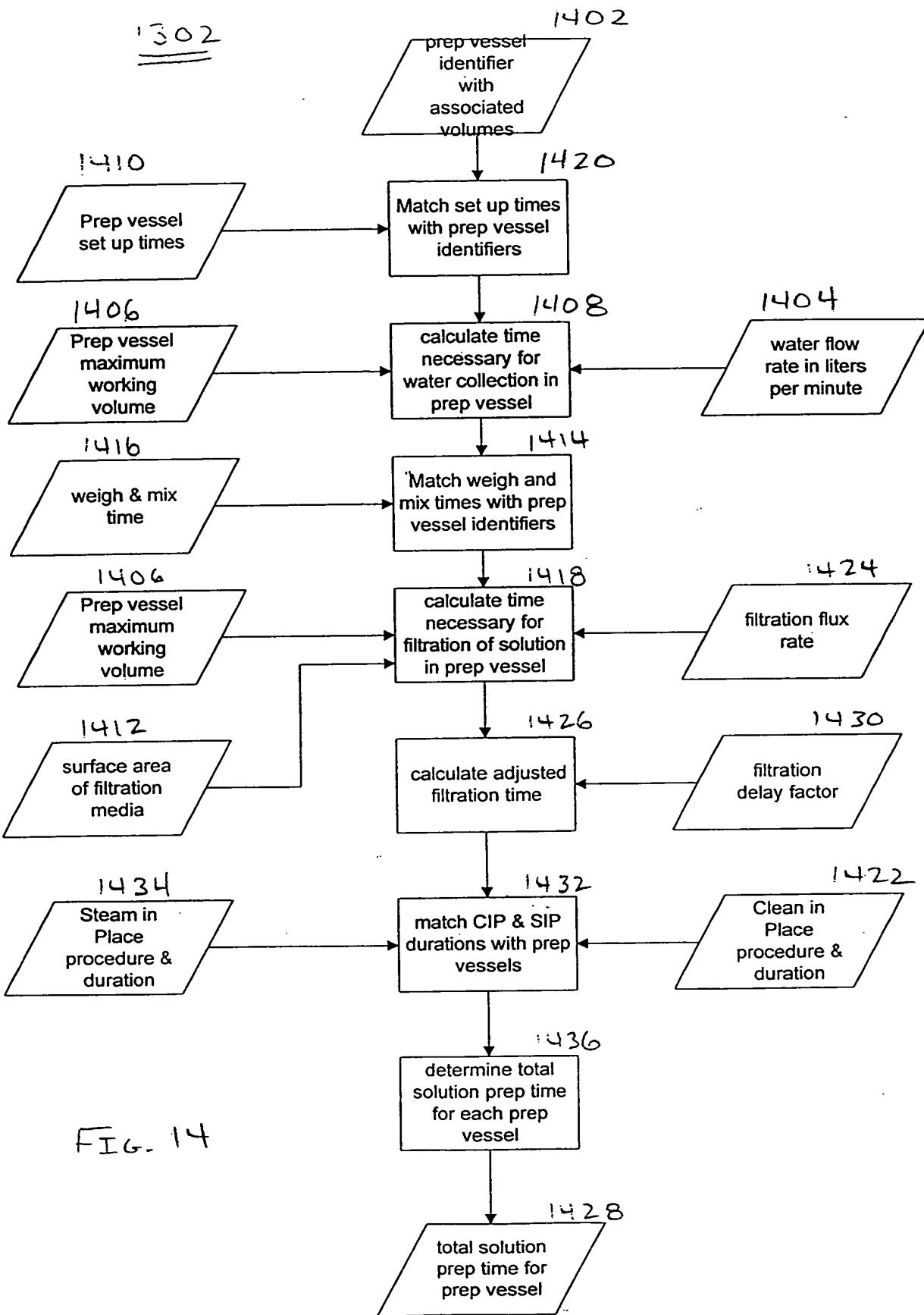


FIG. 14

Solution Prep Vessel List/Procedure

Batch Tank No.	Min. Lwv	Batch Tank		Water Collect.		Ultrafiltration/Microfiltration			CIP			Total			Perc. Util.					
		Min. Lwv No.	Max. Lwv	Set Up Min.	LPM	Min.	Mix Min.	SF	L/SF/IHR	Min.	Delay Factor	Adj. Min.	Cycle	Min.	SIP	Min.	Hrs.			
101	0.6	101	0.5	1	10	1	15	0.5	25	4.8	1.2	5.78				31.76	0.5	2%		
102	1	102	1	2	10	1	15	1	25	4.8	1.2	5.78				31.76	0.5			
103	2	103	2	4	20	2	30	1	25	9.6	1.2	11.52				63.52	1.1			
104	4	104	4	10	20	10	30	2	25	12	1.2	14.4				85.4	1.1	4%		
105	10	105	10	20	20	10	20	2	25	24	1.2	28.8				80.8	1.3			
106	20	106	20	50	20	10	5	30	10	25	12	14.4	CIP-1	60	40	109.4	1.6	3%		
107	50	107	50	100	20	10	10	30	10	25	1.2	28.8	CIP-1	60	40	128.8	2.1	8%		
108	100	108	100	100	250	0.5	50	5	30	30	25	20	1.2	24	CIP-1	60	40	99.5	1.7	18%
109	250	109	250	500	0.5	50	10	30	30	25	40	1.2	48	CIP-1	60	40	128.5	2.1	11%	
110	500	110	500	1,500	1	50	30	30	60	25	60	1.2	72	CIP-1	60	40	173	2.9	10%	
111	1500	111	1500	3,000	1	50	60	30	60	25	120	1.2	144	CIP-1	60	40	276	4.6	16%	

1402 1406 1410 1404 1401 1412 1424 1506 1501 1434 1422 1421 1428

Fig. 15

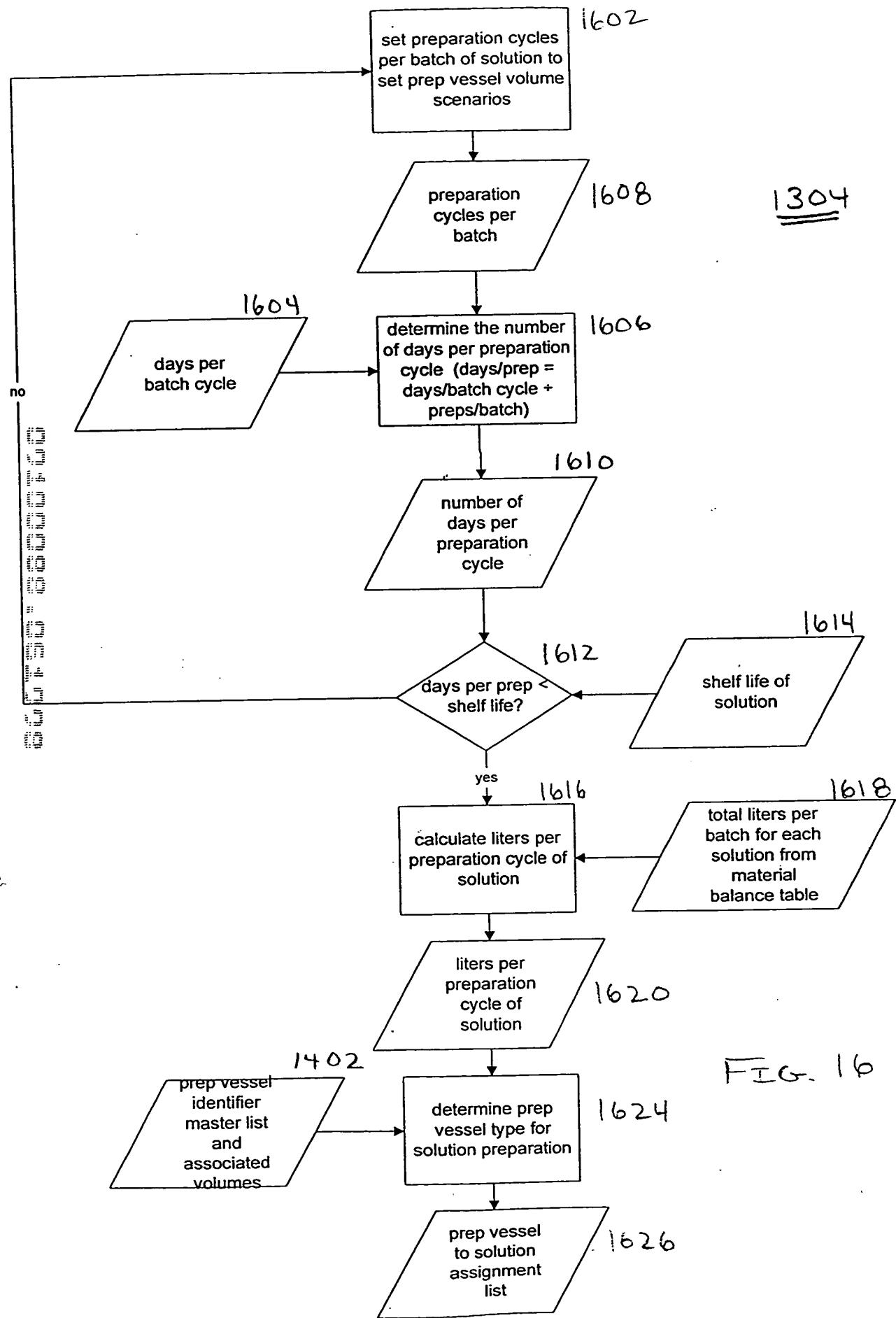


FIG. 16

Solution Prep Campaign Format

1624

Soln. ID	Storage Cond.			Soln. Prep Format			Solution Prep Cycles			Litters/ Preps/ Batch	Days/ Prep	Days/ Bat Cr.	Days/ Prep	Shelf Days	Shelf Check	0.6 1	1 2	2 4	4 10	10 20	20 50	50 100	100 107
	RT	4C	XP	MOD	BOD	BIA																	
1 S-0101	X			0	x	0	1,666.50		1	1,666.50	7	7	56	OK									
2 S-0102	X			0	x	0	1,65		1	1,65	7	7	160	OK									
3 S-0103	X			0	x	0	1,65		1	1,65	7	7	160	OK									
4 S-0104	X			0	x	0	8.25		1	8.25	7	7	56	OK									
5 S-0105	X			0	x	0	8.25		1	8.25	7	7	56	OK									
6 S-0106	X			0	x	0	580.61		1	580.61	7	7	56	OK									
7 S-0107	X			0	x	0	125.83		1	125.83	7	7	56	OK									
8 S-0108	X			0	x	0	177.41		1	177.41	7	7	56	OK									
9 S-0109	X			0	x	0	22.18		1	22.18	7	7	56	OK									
10 S-0111	X			0	x	0	56.52		1	56.52	7	7	56	OK									
11 S-0112	X			0	x	0	113.03		1	113.03	7	7	56	OK									
12 S-0113	X			0	x	0	1,612.45		1	1,612.45	7	7	56	OK									
13 S-0114	X			0	x	0	574.10		1	574.10	7	7	56	OK									
14 S-0115	X			0	x	0	248.63		1	248.63	7	7	56	OK									
15 S-0116	X			0	x	0	497.65		1	497.65	7	7	56	OK									
16 S-0117	X			0	x	0	109.80		1	109.80	7	7	56	OK									
17 S-0118	X			0	x	0	497.65		1	497.65	7	7	56	OK									
18 S-0119	X			0	x	0	292.79		1	292.79	7	7	56	OK									
19 S-0120	X			0	x	0	109.80		1	109.80	7	7	56	OK									
20 S-0121	X			0	x	0	62.58		1	62.58	7	7	56	OK									
21 S-0122	X			0	x	0	0.00		1	0.00	7	7	56	OK									

1704

1608

1610

1612

1614

1616

1618

FIG. 17

1626

Solution Prep Campaign Format

	Soln. ID	108	109	110	111	Tank Assignment	Solution Prep Schedule									
	Soln. ID	100	250	500	1500	3000	Initial Assign.	Final Assign.	Avail. By	Hold Days	Init. Start	Float Days	Final Start	Next Prep	Prep. Hrs.	101
1	S-0101				111		111		06/03/96	1	05/31/96	2	05/29/96	0	05/05/96	4
2	S-0102				102		102		06/04/96	1	05/31/96	2	05/31/96	0	05/07/96	4
3	S-0103				102		102		06/05/96	1	06/01/96	2	05/31/96	0	06/07/96	4
4	S-0104				104		104		06/06/96	1	06/04/96	2	05/31/96	0	06/07/96	4
5	S-0105				104		104		06/05/96	1	06/04/96	2	05/31/96	0	06/07/96	4
6	S-0106				110		110		06/07/96	1	06/06/96	2	06/04/96	0	06/04/96	4
7	S-0107	108			108		108		06/11/96	1	06/10/96	2	06/07/96	0	06/07/96	4
8	S-0108	108			108		108		08/11/96	2	08/10/96	2	06/07/96	0	06/07/96	4
9	S-0109				106		106		08/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
10	S-0111				107		107		08/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
11	S-0112	108			108		111		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
12	S-0113				110		110		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
13	S-0114				110		108		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
14	S-0115	108			108		109		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
15	S-0116	109			109		109		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
16	S-0117	108			108		108		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
17	S-0118	109			109		109		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
18	S-0119	109			109		109		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
19	S-0120	108			108		108		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
20	S-0121				107		107		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4
21	S-0122				0		0		06/12/96	1	06/11/96	2	06/07/96	0	06/07/96	4

1-22 1-26 1-28

1724

Min 05/29/98 08/14/98

919

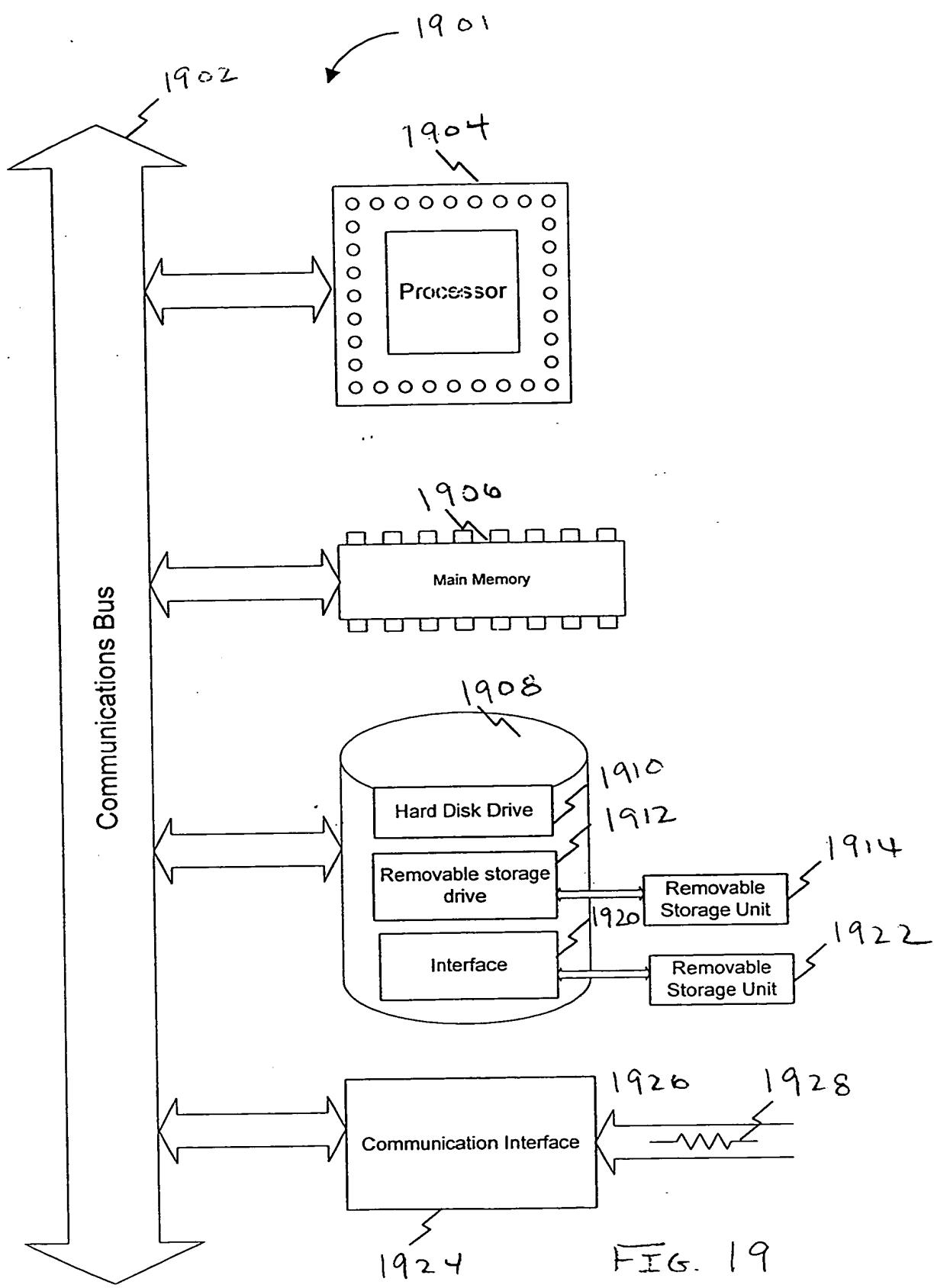


FIG. 19

1306

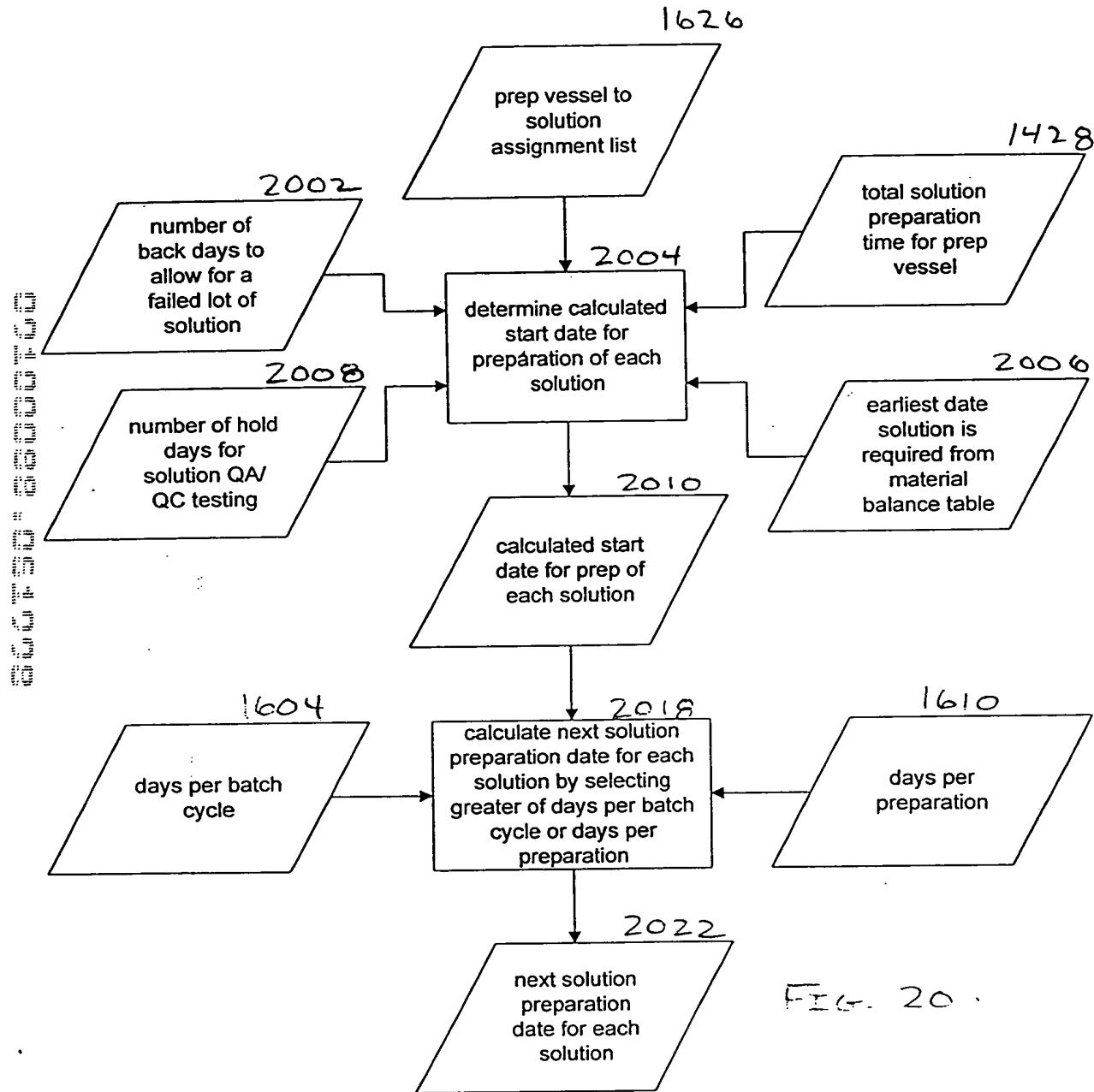


FIG. 20

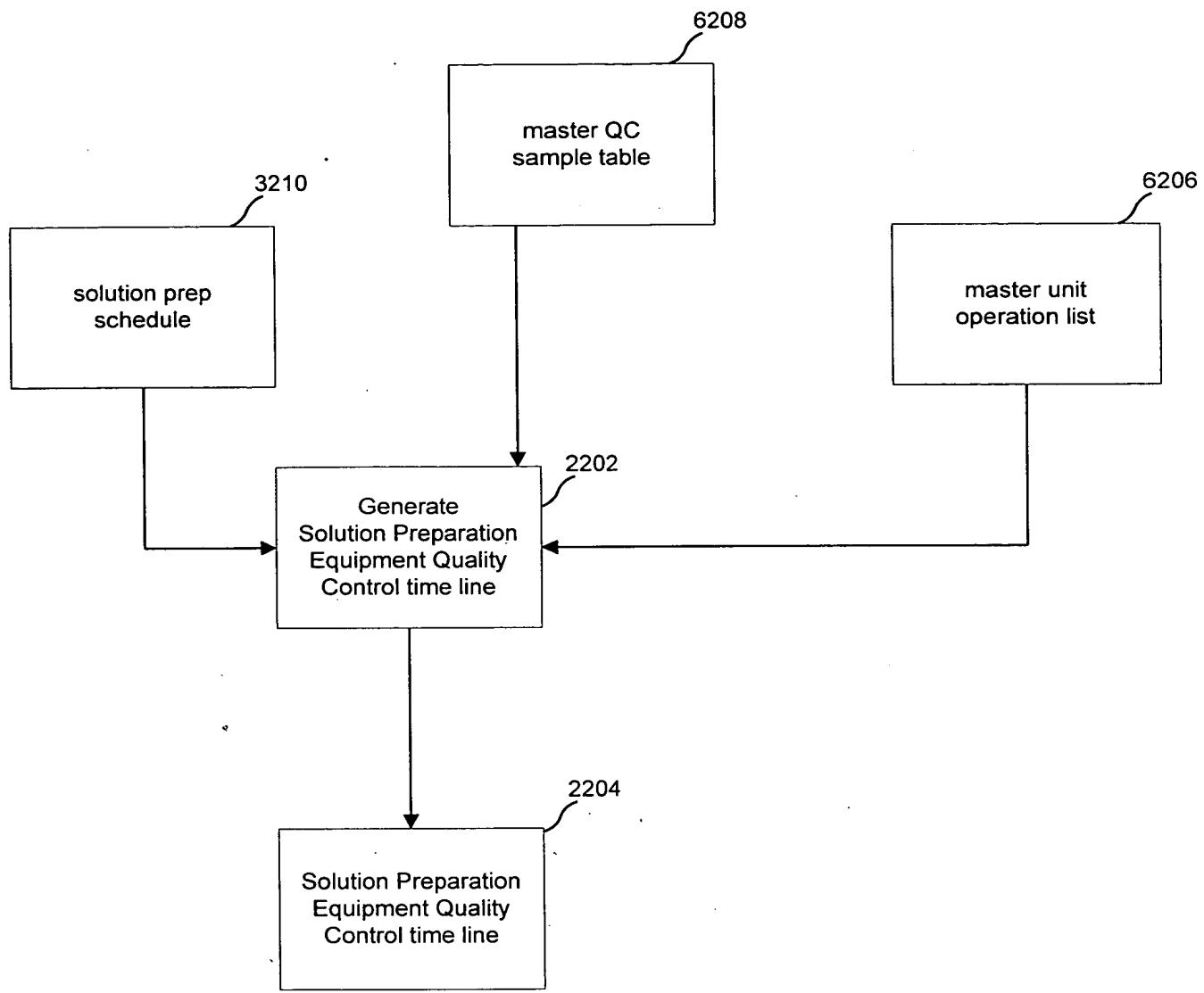
2102

2104

2106

	Category/Assay	Code	Man Hour			Disp. Material
			Set Up	Per Sample	Clean Up	
1	Environmental					
2	Temperature	E-1	0.5	0.1	0.5	
3	Humidity	E-2	0.5	0.1	0.5	
4	Particle Count	E-3	0.5	0.2	0.5	
5						
6	Analytical					
7	Visual					
8	Certificate of Analysis	AV-1	0.25	0.2	0.5	
9	Appearance	AV-2	0.25	0.05	0.25	
10	Chemical					
11	Solubility	AC-1	0.5	0.1	0.5	
12	pH	AC-2	0.25	0.05	0.25	
13	Osmolality	AC-3	0.25	0.1	0.25	
14	Water Content (by Karl Fischer)	AC-4	0.5	0.2	0.5	
15	Key Element Analysis (by ICP Atomic Adsorption Spectroscopy)	AC-5	1	0.25	1	
16	GC/Mass Spec	AC-6	1	0.25	1	
17	Biochemical					
18	DNA					
19	DNA Fluorochrome Stain	AB-1	0.5	0.1	0.5	
20	Protein					
21	Hemoglobin	AB-2	0.5	0.1	0.5	
22	Electrophoretic Profiles by SDS-PAGE	AB-3	1	0.2	1	
23	A280	AB-4	0.25	0.1	0.25	
24	Bradford Assay	AB-5	0.5	0.1	0.5	
25	Amino Acid Analysis by HPLC	AB-6	1	0.25	1	
26	Endotoxin					
27	Gel Clot LAL	AB-7	0.5	0.1	0.5	
28	Immunological					
29	ELISA	AI-1	1	0.1	1	
30	Western Blots	AI-2	1.5	0.2	1.5	
31	Activity					
32	Chromogenic Substrate Assays	AA-1	1	0.1	1	
33						
34	In Vitro Biological					
35	Microbiological	VB-1	0.5	0.2	0.5	
36	Mycoplasma (Barile Method)	VB-2	0.5	0.2	0.5	
37	Bacteriophage (Screened)	VB-3	0.5	0.2	0.5	
38	Cell Passage Test	VB-4	1	0.2	1	
39	Adventitious viral Agents		2	0.2	1	
40	CPE	VB-5	2	0.2	1	
41	BVD	VB-6	2	0.2	1	
42	P13	VB-7	2	0.2	1	
43	IBR	VB-8	2	0.2	1	
44	Virus Neutralization Titers (9CFR)					
45	BVD	VB-9	2	0.2	1	
46	P13	VB-10	2	0.2	1	
47	IBR	VB-11	2	0.2	1	
48	Tritiated Thymidine Uptake in Mouse Cells	VB-12	2	0.2	1	
49	General Safety Test (Guinea Pigs)	VB-13	1	0.2	1	
50						
51						

FIG- 21



**FIG. 22**

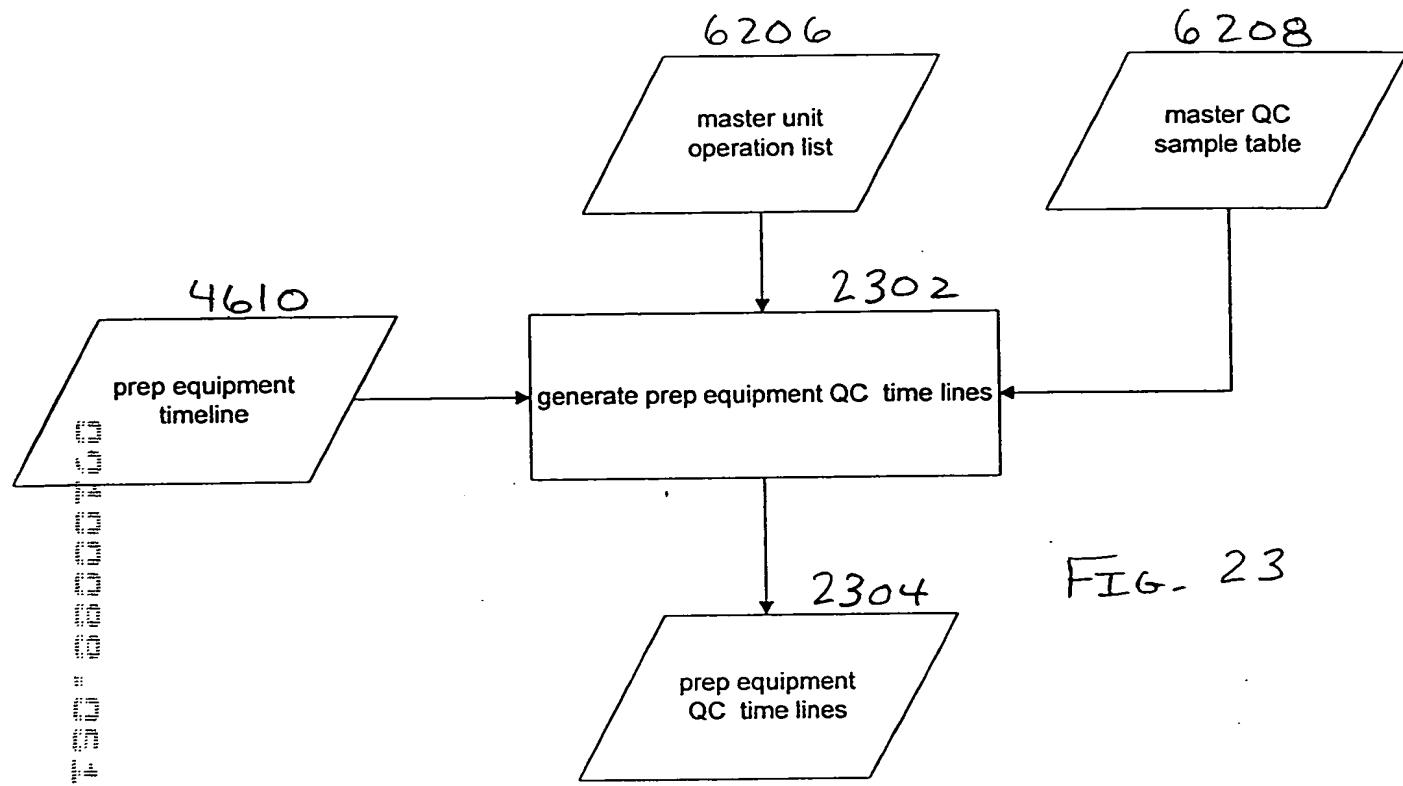


FIG- 23

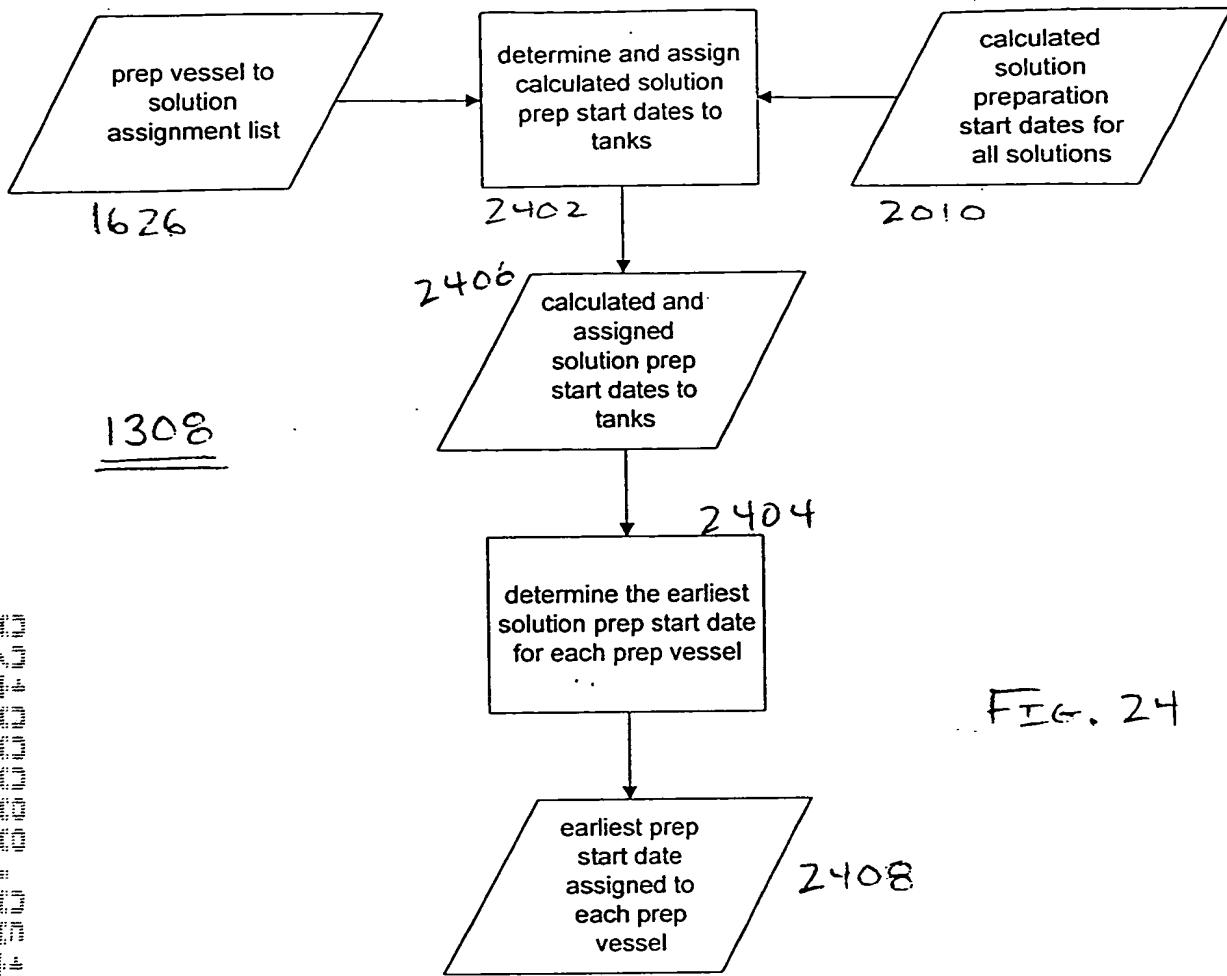


FIG. 24

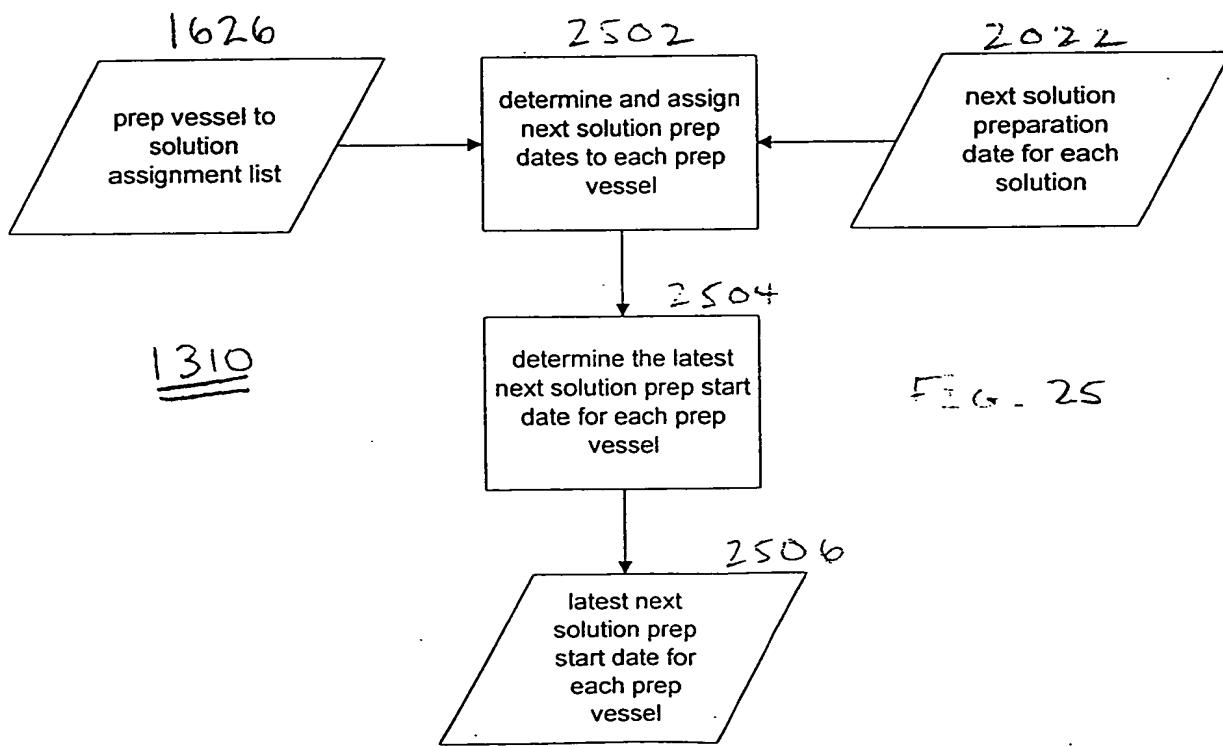


FIG. 25

312

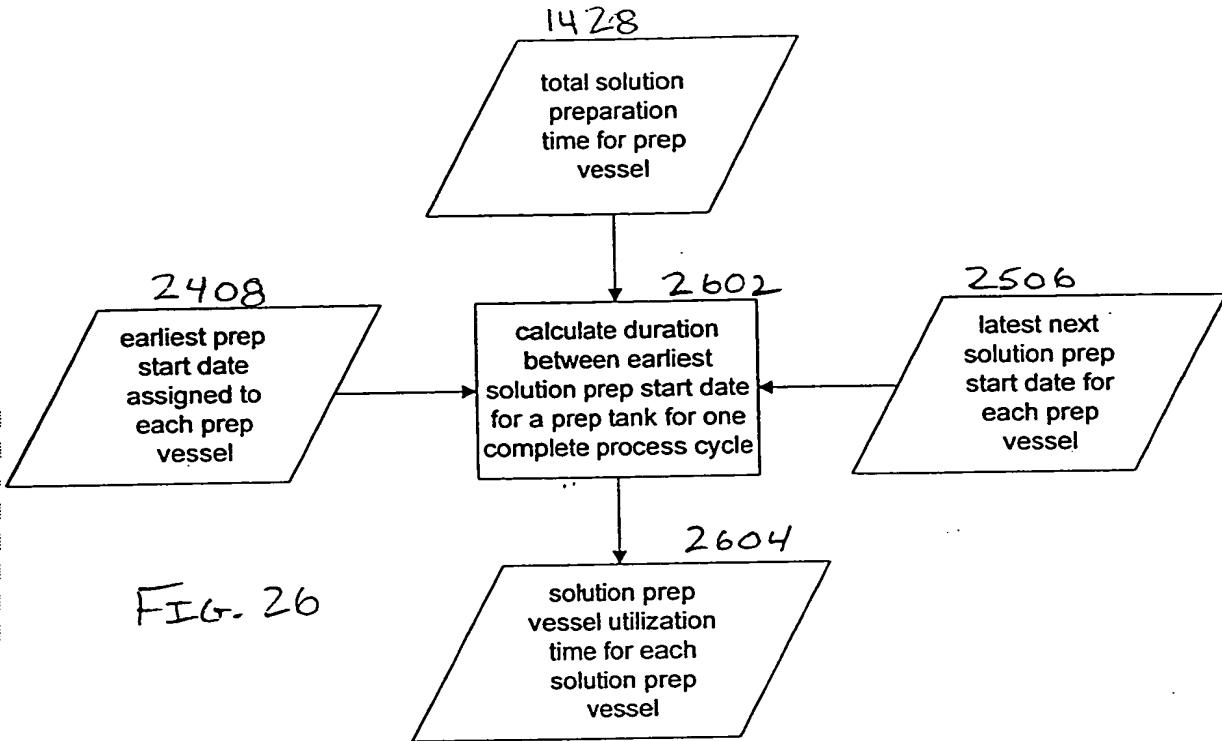
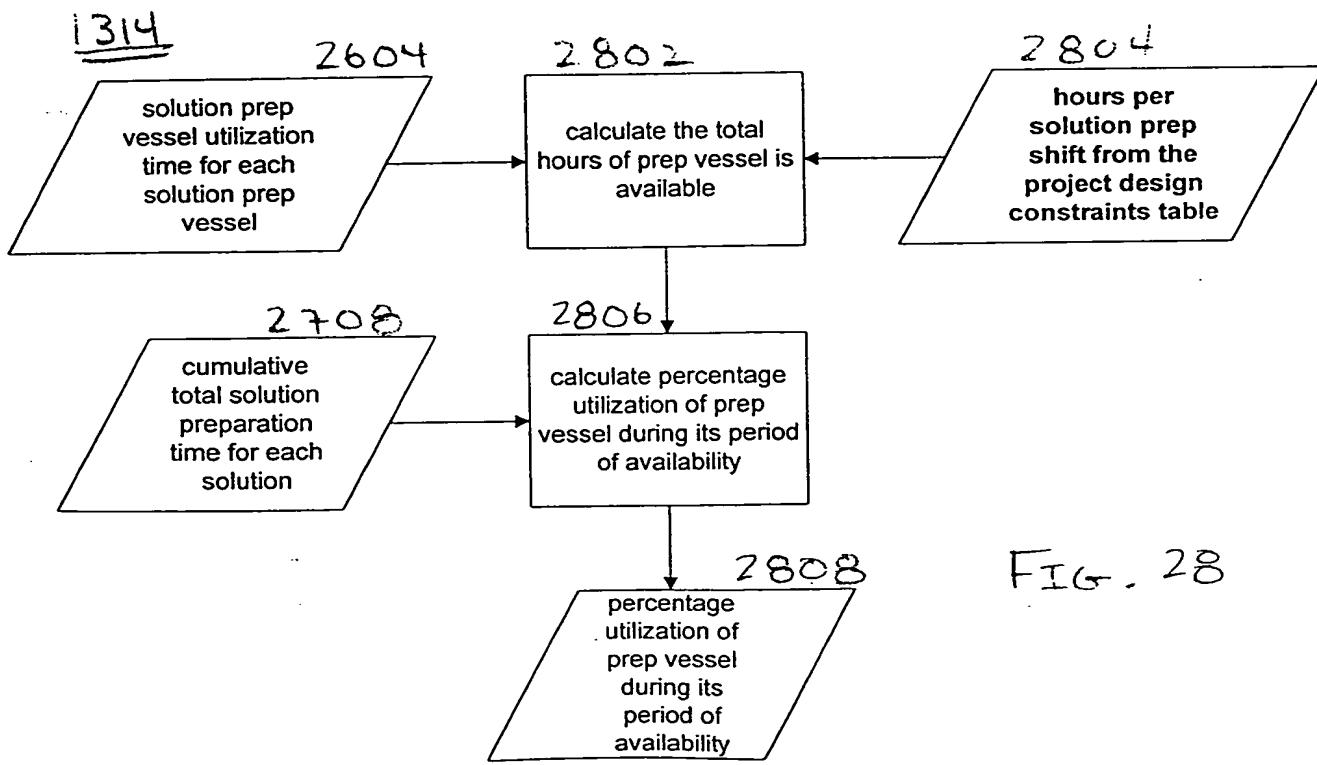
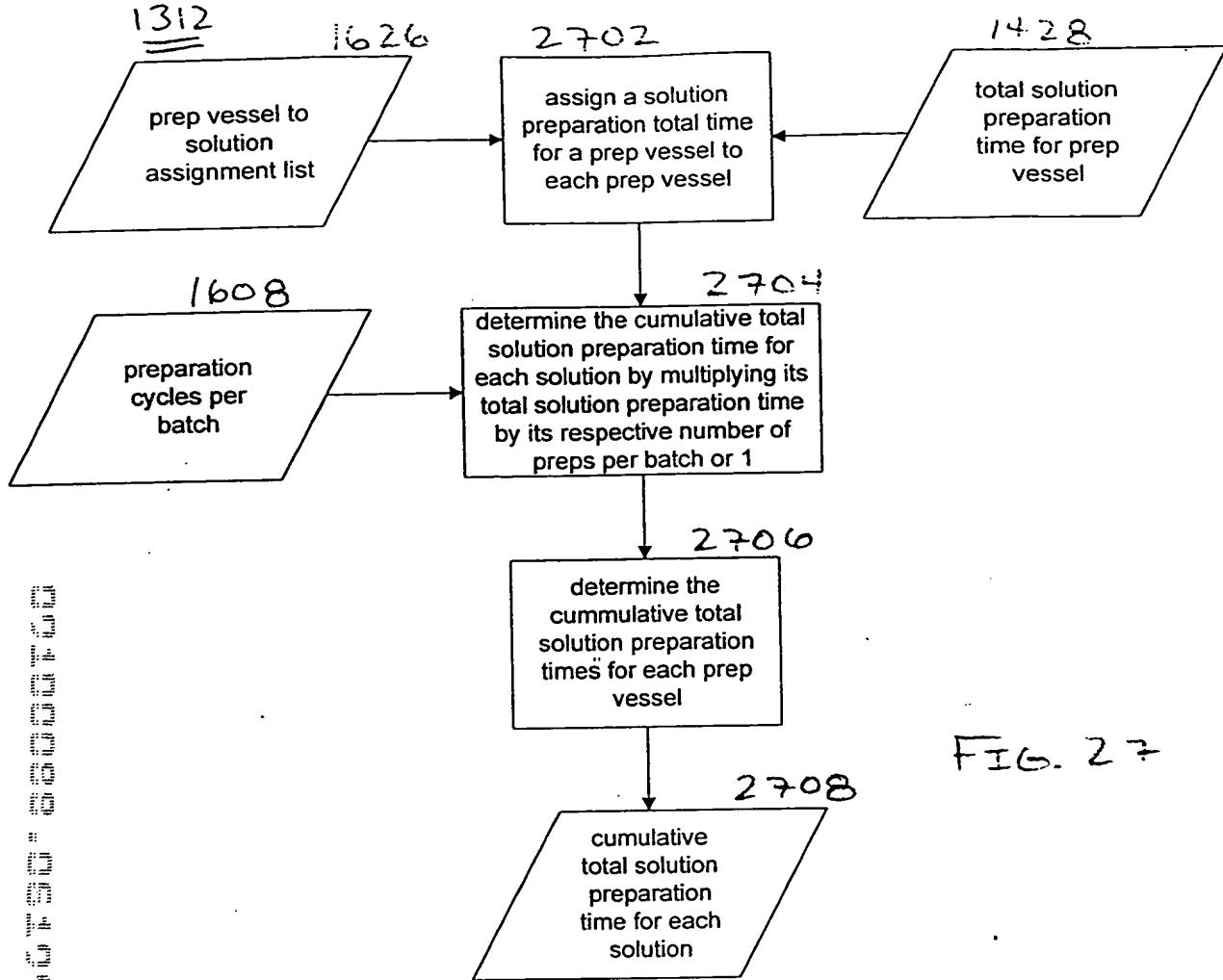


FIG. 26



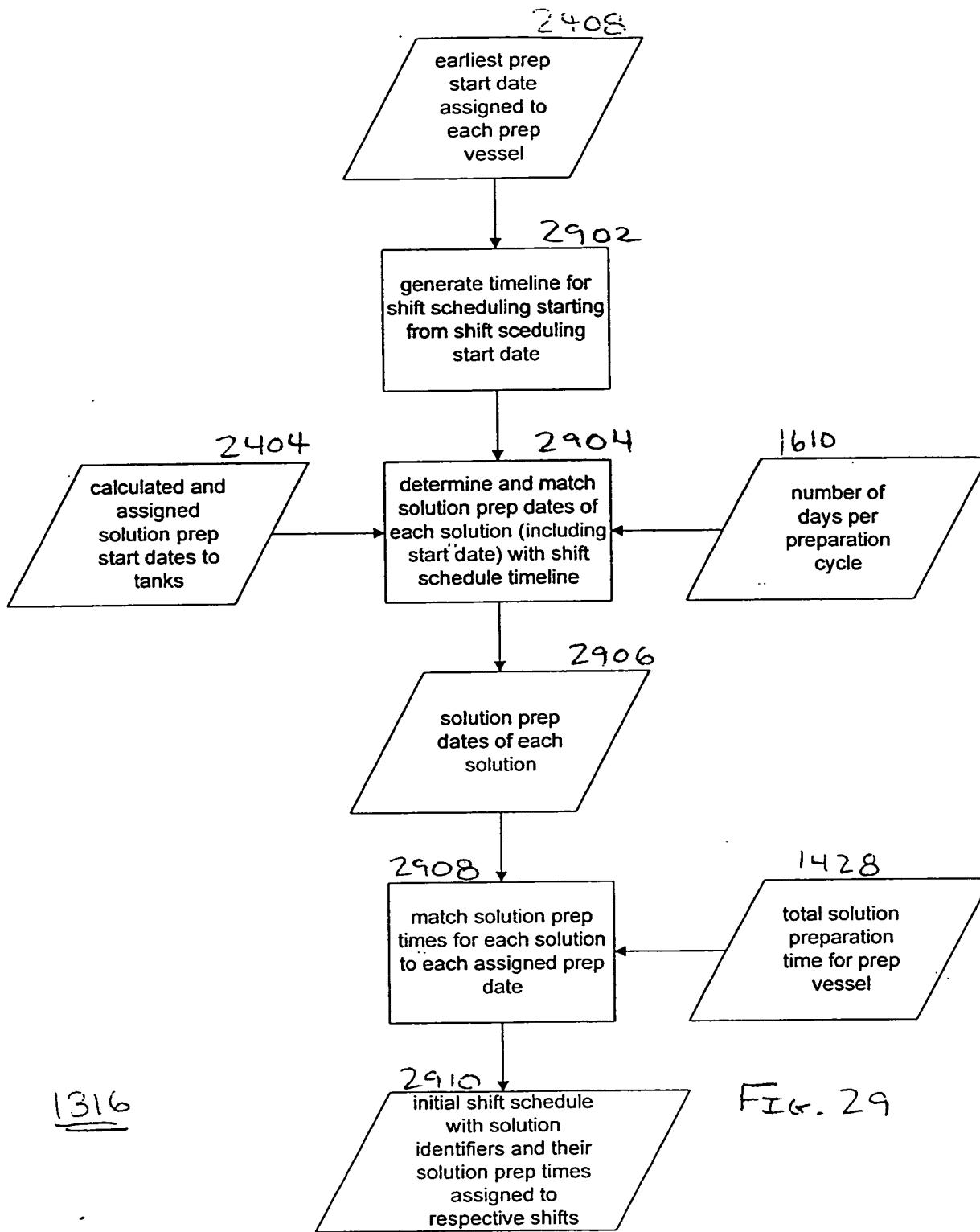
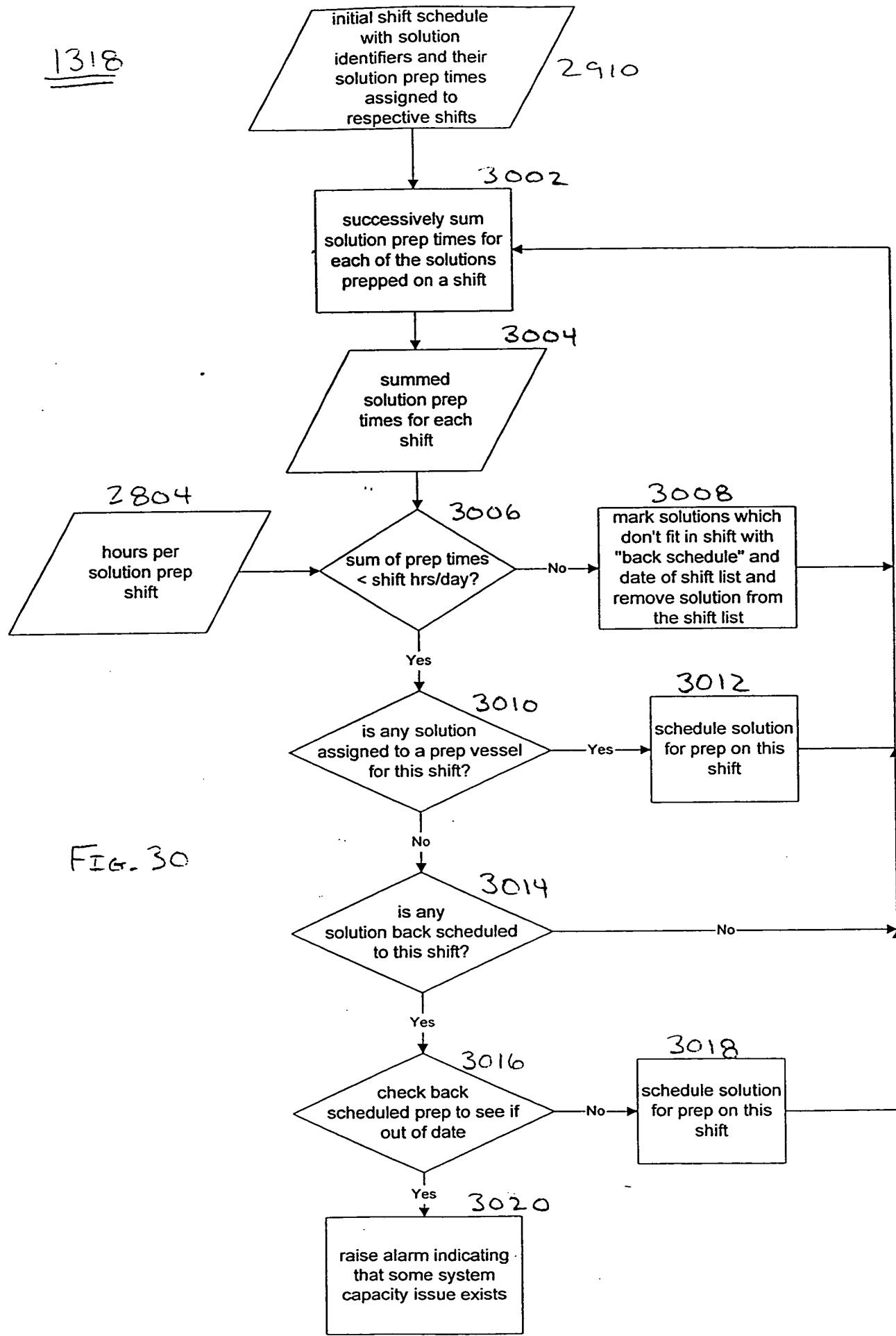


FIG. 29



## Solution Prep Shift Schedule - Solution Prep Vessel 101

2804

	8 Hrs./Day	69	60	61	62	63	64	65	66	67	68
Tank 101 Usage	04/15/96	04/15/96	04/15/96	04/16/96	04/16/96	04/16/96	04/16/96	04/16/96	04/16/96	04/16/96	04/16/96
Soln.	Period	Start Date	Hrs.	Date	Hrs.	Date	Hrs.	Date	Hrs.	Date	Hrs.
S-0101	13.2	56	02/14/96	04/10/96	06/05/96	04/05/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0102	1.7	7	05/22/96	05/27/96	05/28/96	05/29/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0103	8.3	7	05/22/96	05/29/96	05/29/96	05/29/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0104	8.3	7	05/22/96	05/29/96	05/29/96	05/29/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0105	8.3	7	05/22/96	05/29/96	05/29/96	05/29/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0106											
S-0107											
S-0108											
S-0109	22.2	7	05/29/96	05/29/96	06/29/96	06/05/96	3.5	06/05/96	06/05/96	06/05/96	06/05/96
S-0110											
S-0111											
S-0112											
S-0113											
S-0114											
S-0115											
S-0116											
S-0117											
S-0118											
S-0119											
S-0120											
S-0121	0.0	7	05/29/96	05/29/96	05/29/96	08/05/96	3.5	08/05/96	08/05/96	08/05/96	08/05/96
S-0122	P										

3102 1610 2906

Tues. 31

1320

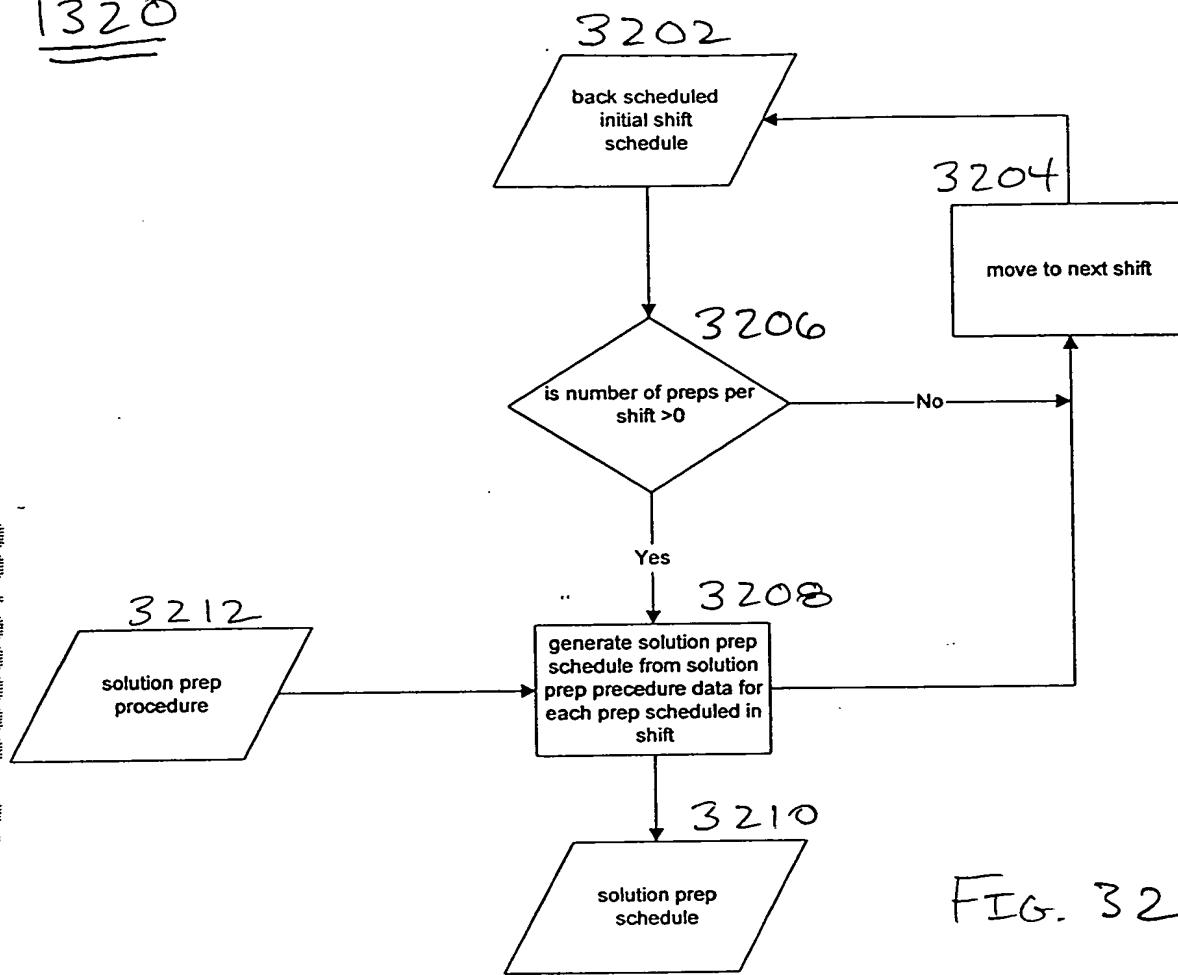
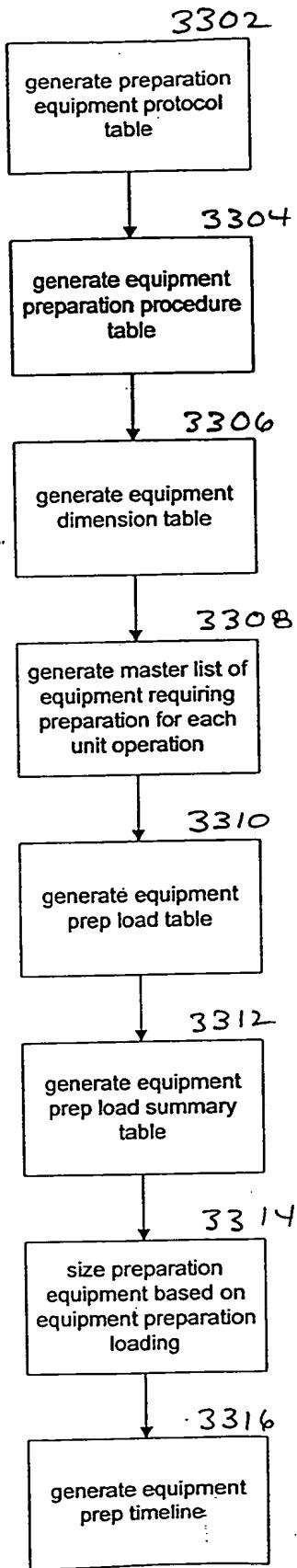


FIG. 32

FIG. 33



3302

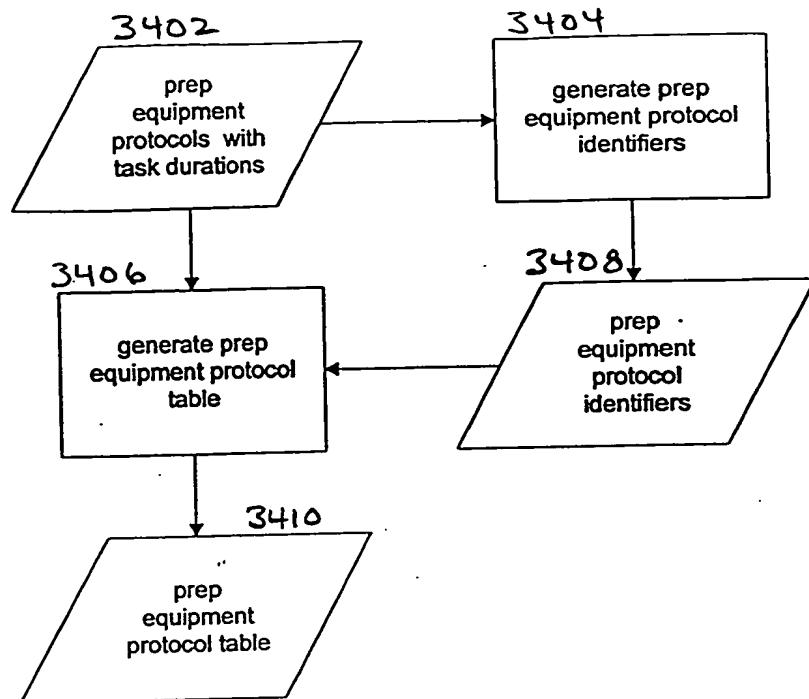


FIG. 34

3304

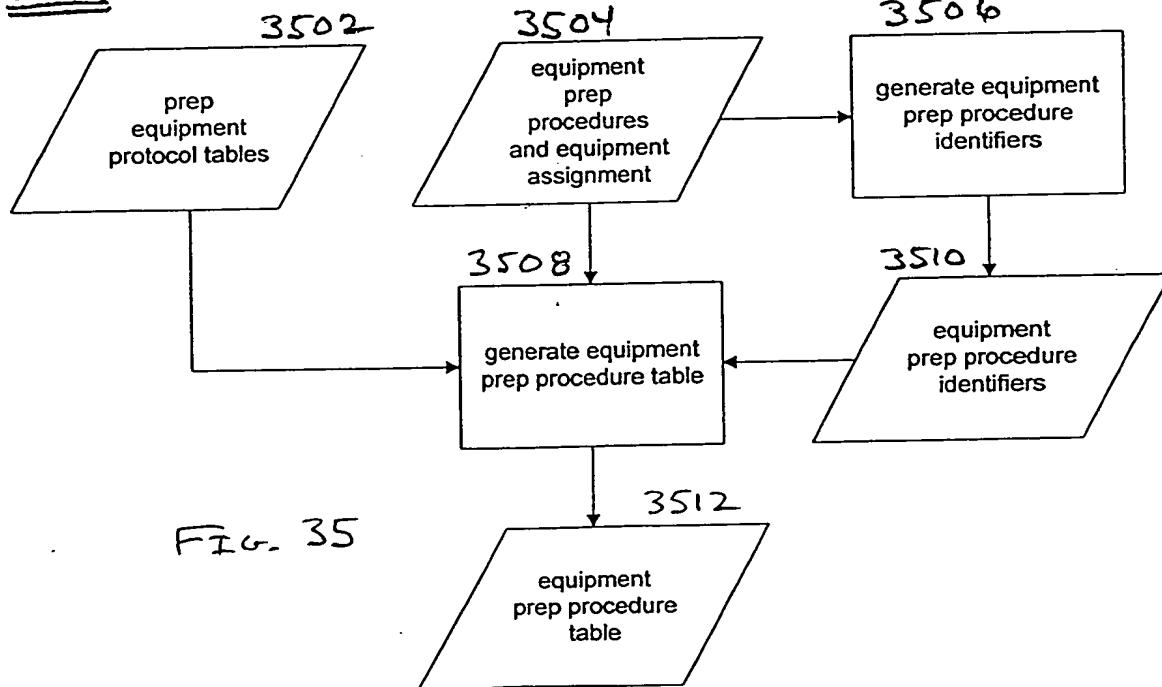


FIG. 35

Prep Equipment Protocol - Bench Sink

3602      3604

Cycle Code	Load	Minutes/Cycle						Final Rinse	Hold/ Dry	Total		
		Pre Wash Rinse		Detergent Wash		Gm/CF	Post Wash Rinse					
		NPHW	NPCW	Minutes	Reagent		NPHW	NPCW				
1 BS-1	5	2	2	5	Alconox	0.5	2	2	2	20		
2 BS-2	5	2	2	5	Alconox	0.5	2	2	2	20		
3 BS-3	5	2	2	5	Alconox	0.5	2	2	2	20		
4 BS-4	5	2	2	5	Alconox	0.5	2	2	2	20		
5 BS-5	5	2	2	6	Alconox	0.5	2	2	2	20		

Fig. 36A

Prep Equipment Protocol - Wash Station

3408

Protocol Cycle Code	Load	Minutes/Cycle						Final Rinse	Total
		Pre Wash Rinse		Detergent Wash			Post Wash Rinse		
		NPHW	NPCW	Minutes	Reagent	Gm/CF	NPHW	NPCW	
1 WS-1	5	2	2	5	Alconox	0.5	2	2	2 15
2 WS-2	5	2	2	6	Alconox	0.5	2	2	2 15
3 WS-3	5	2	2	5	Alconox	0.5	2	2	2 15
4 WS-4	5	2	2	5	Alconox	0.5	2	2	2 15
5 WS-5	5	2	2	5	Alconox	0.5	2	2	2 15

FIG. 36B

Prep Equipment Protocol - Glassware Washer

3408

Cycle Code	Load	Minutes/Cycle									Total
		Pre Wash Rinse		Detergent Wash			Post Wash Rinse		Final Rinse	Unload	
		NPHW	NPCW	Minutes	Reagent	Gm/CF	NPHW	NPCW			
1 GW-1	15	2	2	5	Alconox	0.5	2	2	2	10	40
2 GW-2	15	2	2	5	Alconox	0.5	2	2	2	10	40
3 GW-3	15	2	2	5	Alconox	0.5	2	2	2	10	40
4 GW-4	15	2	2	5	Alconox	0.5	2	2	2	10	40
5 GW-5	15	2	2	5	Alconox	0.5	2	2	2	10	40

FIG. 36C

Prep Equipment Protocol - Glassware Dryer

	Cycle Code	Load	Heat Up Minutes	Dry		Cool Minutes.	Unload	Total
				Temp (C)	Minutes			
1	DO-1	10	30	250	40	30	10	120
2	DO-2	10	30	250	25	30	10	105
3	DO-3	10	30	250	25	30	10	105
4	DO-4	10	30	250	25	30	10	105
5	DO-5	10	30	250	25	30	10	105

3618      3620      3622      3624      3626      3628

FIG. 36D

Prep Equipment Protocol - Carboy Washer

3408

Load	Pre Wash Rinse		Detergent			Post Wash Rinse		Final Rinse	Unload	Total
	NPHW	NPCW	Minutes	Reagent	Gm/CF	NPHW	NPCW			
15	2	2	5	Alconox	0.5	2	2	2	15	15
15	2	2	5	Alconox	0.5	2	2	2	15	15
15	2	2	5	Alconox	0.5	2	2	2	15	15
15	2	2	5	Alconox	0.5	2	2	2	15	15
15	2	2	5	Alconox	0.5	2	2	2	15	15
15	2	2	5	Alconox	0.5	2	2	2	15	15

FIG. 36E

Prep Equipment Protocol - Carboy Dryer

*3408*

	Cycle Code	Load	Heat Up Minutes	Dry		Cool Minutes	Unload	Total
				Temp (C)	Minutes			
1	CD-1	10	30	250	40	30	10	100
2	CD-2	10	30	250	25	30	10	85
3	CD-3	10	30	250	25	30	10	85
4	CD-4	10	30	250	25	30	10	85
5	CD-5	10	30	250	25	30	10	85

FIG. 36F

Prep Equipment Protocol - Steam Sterilizer

3606 3608 3610 3612 3614 3616

Cycles	SS-1					SS-2					SS-3					
	Press. (Bar)	Minutes To Ach.	No. of Cycles	Subt.	Press. (Bar)	Minutes To Ach.	No. of Cycles	Subt.	Press. (Bar)	Minutes To Ach.	No. of Cycles	Subt.	Press. (Bar)	Minutes To Hold	No. of Cycles	Subt.
1 Load					20				20							
2																20
3 Pre Sterilization																
4 Deep Vacuum	16	1	1	16												
5 Vacuum/Steam Pulse																
6 Vacuum																
7 Steam																
8 Subtotal					16											
9																
10 Sterilization																
11 Steam	1	20	1	20												
12 SteamAir																
13 Subtotal					60											
14																
15 Cooling																
16 Direct Air Cooling	0	40	0	1	40		0	40		0	1	40		0	1	40
17 Indirect Jacket Cooling																
18 Quietpressure																
19 Subtotal					40							40				
20																
21 Drying																
22 Fast Exhaust	0	20	5	1	25							0	20	5	1	25
23 Slow Exhaust																
24 Deep Vacuum																
25 Vacuum Pulse																
26 Heat																
27 Heated Pressure																
28 Subtotal					25							30				25
29																
30 Unload												20				20
31																
32 Total Minutes					161							196				230
33 Total Hours					27							3.3				3.8

Fig. 36G

**Prep Equipment Protocol - Dry Heat Sterilizer**

	Cycle Code	Load	Heat Up Minutes	Sterilization		Cool Minutes	Unload	Total
				Temp (C)	Minutes			
1	SO-1	15	30	250	40	30	15	130
2	SO-2	15	30	260	25	30	15	115
3	SO-3	15	30	250	25	30	15	115
4	SO-4	15	30	250	25	30	15	115
5	SO-5	15	30	260	25	30	15	115

2400

FIG. 36 H

Prep Equipment Protocol - Equipment Prep Procedures

			EPC1	EPC2	EPC3	EPC4	EPC5	EPC6	EPC7
1	Initial Rinse								
2	Bench Sink - 1								
3	Procedure Protocol								
4	Duration	PHrs.	BS-1 0.33	BS-1 0.33	BS-2 0.33	BS-1 0.33			
5	Hold/Dry	PHrs.	0	0	0				
6	Subtotal	PHrs.	0.33	0.33	0.33	0.33	0.00	0.00	0.00
7	Cumulative	PHrs.	0.33	0.33	0.33	0.33	0.00	0.00	0.00
10	Wash Station - 1						WS-1 0.25	WS-1 0.25	
11	Procedure Protocol								
12	Duration	PHrs.							
13	Hold/Dry	PHrs.							
14	Subtotal	PHrs.	0.00	0.00	0.00	0.00	0.25	0.25	0.00
15	Cumulative	PHrs.	0.33333	0.33333	0.33333	0.33333	0	0	0
17	Cleaning								
18	Bench Sink - 1								
19	Procedure Protocol								
20	Duration	PHrs.	BS-3 0.33	BS-3 0.33	BS-4 0.33				
21	Hold/Dry	PHrs.							
22	Subtotal	PHrs.	0.33	0.33	0.33	0.00	0.00	0.00	0.00
23	Cumulative	PHrs.	0.66667	0.66667	0.66667	0.33333	0	0	0.00
26	Glassware Washer - 1						GW-1 0.87		
27	Procedure Protocol								
28	Duration	PHrs.							
29	Hold/Dry	PHrs.							
30	Subtotal	PHrs.	0.00	0.00	0.00	0.87	0.00	0.00	0.00
31	Cumulative	PHrs.	0.66667	0.66667	0.66667	1	0	0	0
33	Glassware Dryer - 1								
34	Procedure Protocol								
35	Duration	PHrs.	GD-1 2.00	GD-1 2.00	GD-2 1.75	GD-3 1.75			
36	Hold/Dry	PHrs.							
37	Subtotal	PHrs.	2.00	2.00	1.75	1.75	0.00	0.00	0.00
38	Cumulative	PHrs.	2.66667	2.66667	2.41667	2.75	0	0	0
40	Carboy Washer - 1						CW-1 0.25	CW-1 0.25	
41	Procedure Protocol								
42	Duration	PHrs.							
43	Hold/Dry	PHrs.							
44	Subtotal	PHrs.	0.00	0.00	0.00	0.00	0.25	0.25	0.00
45	Cumulative	PHrs.	2.66667	2.66667	2.41667	2.75	0.25	0.25	0
47	Carboy Dryer - 1						CD-1 1.67	CD-1 1.67	
48	Procedure Protocol								
49	Duration	PHrs.							
50	Hold/Dry	PHrs.							
51	Subtotal	PHrs.	0.00	0.00	0.00	0.00	1.67	1.67	0.00
52	Cumulative	PHrs.	2.66667	2.66667	2.41667	2.75	1.91667	1.91667	0
54	Prep								
55	Staffing		2	2	2	2	2	2	2
56	Preassembly								
57	Man Hours	MHrs.		1					
58	Procedure Hours			0.5					

FIG. 37A

**Prep Equipment Protocol - Equipment Prep Procedures**

			EPC1	EPC2	EPC3	EPC4	EPC5	EPC6	EPC7
61	Cummulative	PHrs.	2.68667	3.16667	2.41667	2.75	1.91667	1.91667	0
62	Wrap	MHrs.	1.5	1.6	1.5	1.5	1.5	1.5	1.5
63	Man Hours	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75
64	Procedure Hours	3.41667	3.91667	3.16667	3.6	2.66667	2.68667		
65	Cummulative	PHrs.							
66									
67	Sterilization								
68	Autoclave - 1								
69	Procedure	PHrs.	SS-1 2.68	SS-1 2.68	SS-1 2.68	SS-1 2.68	SS-2 3.25		SS-3 3.83
70	Duration								
71	Hold/Dry	PHrs.	2.68	2.68	2.68	2.68	3.25	0.00	3.83
72	Subtotal	PHrs.	6.10	6.80	5.85	6.18	5.92	2.67	4.58
73	Cummulative	PHrs.							
74	Dry Heat - 1								
75	Procedure	PHrs.							
76	Hours/Load	PHrs.	0.00	0.00	0.00	0.00	0.00	2.17	0.00
77	Hold/Dry	PHrs.	6.10	6.60	5.85	6.18	5.92	4.83	4.58
78	Subtotal	PHrs.							
79	Cummulative	PHrs.							
80	Total		6.10	6.60	5.85	6.18	6.17	5.08	4.58
81									
82									
83									
84	Max		2.68	2.68	2.68	2.68	3.25	2.17	3.83

FIG. 37B

3306

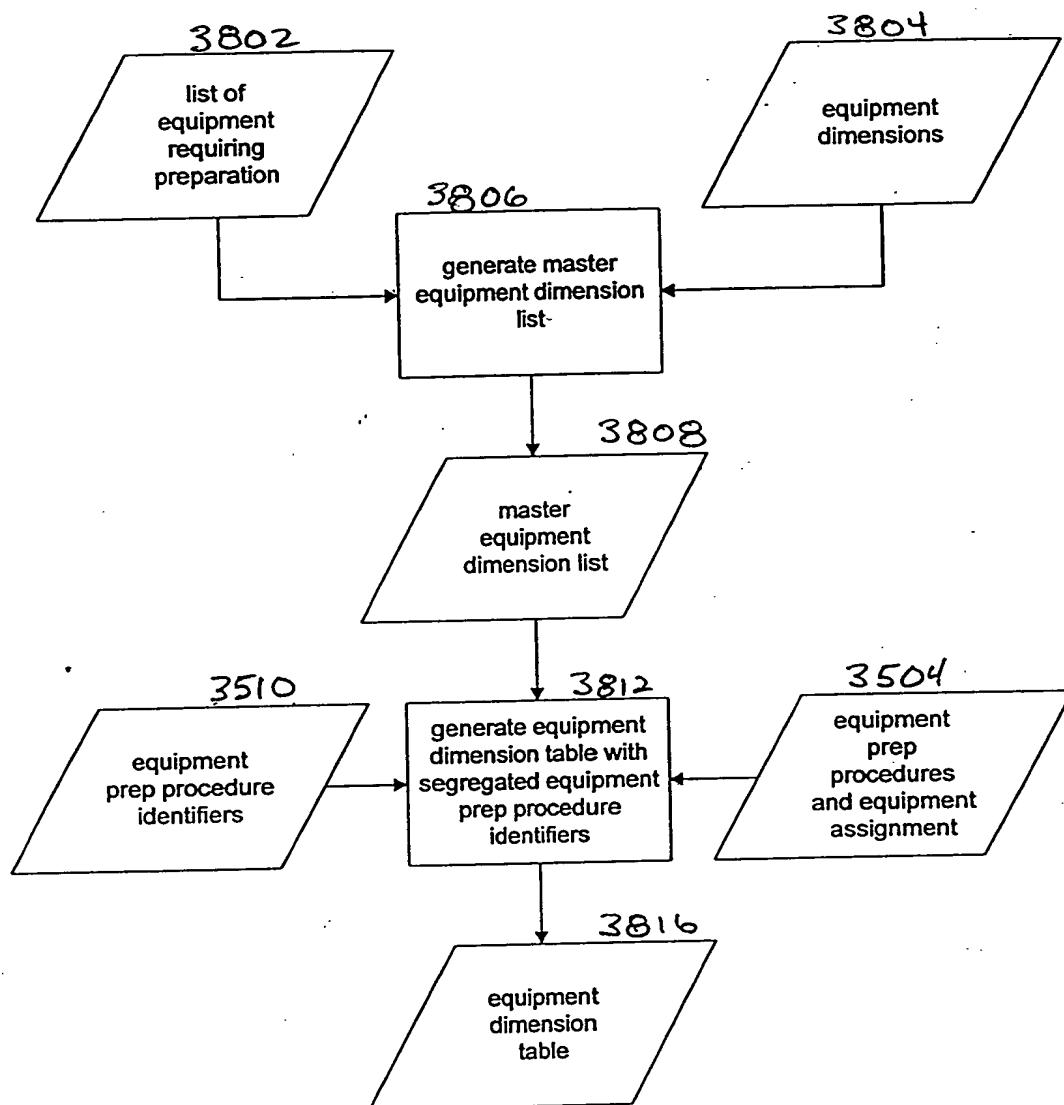


FIG. 38

3902

## Load Configuration Table - General

	EPC-1 Sputh Gases Sphn Tubes	EPC-2				EPC-3				EPC-4				EPC-5			
		PI	DP Probe	PI Probe	PI	PI	PI	PI	PI	PI	PI	PI	PI	PI	PI	PI	PI
1	PI	4	4	4	6	6	6	6	6	6	6	6	6	6	6	6	6
2	PI	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
3	PI	12	6	12	4	4	6	2	2	1.5	0	12	1	1	4	10	10
4	PI	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
5	PI	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
6	CF	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05

3904

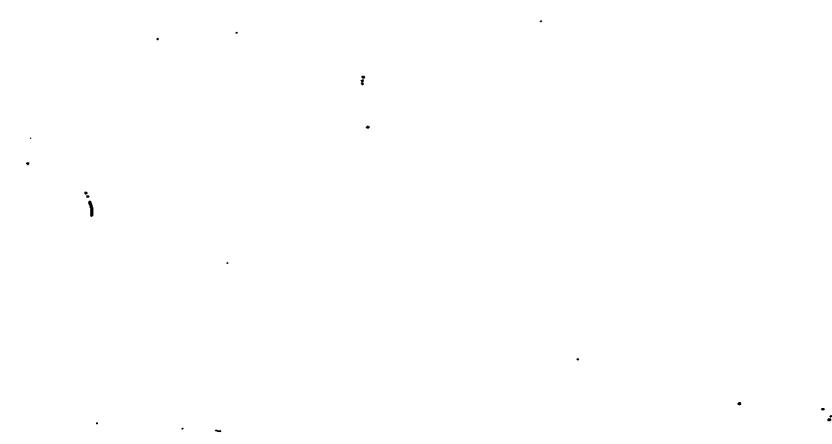
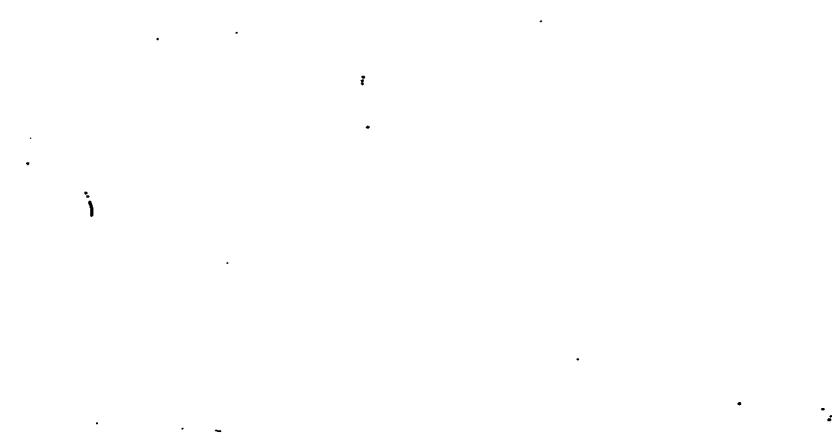
3906

3910

3908

3912

Fig. 39



3308

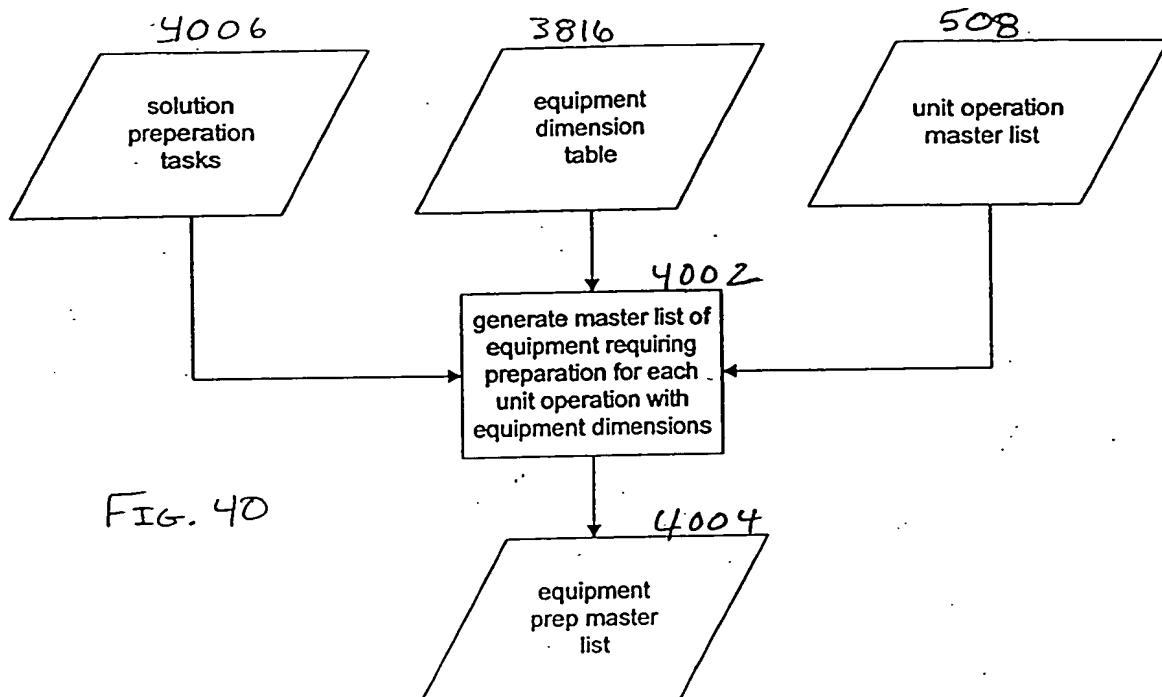


FIG. 40

3310

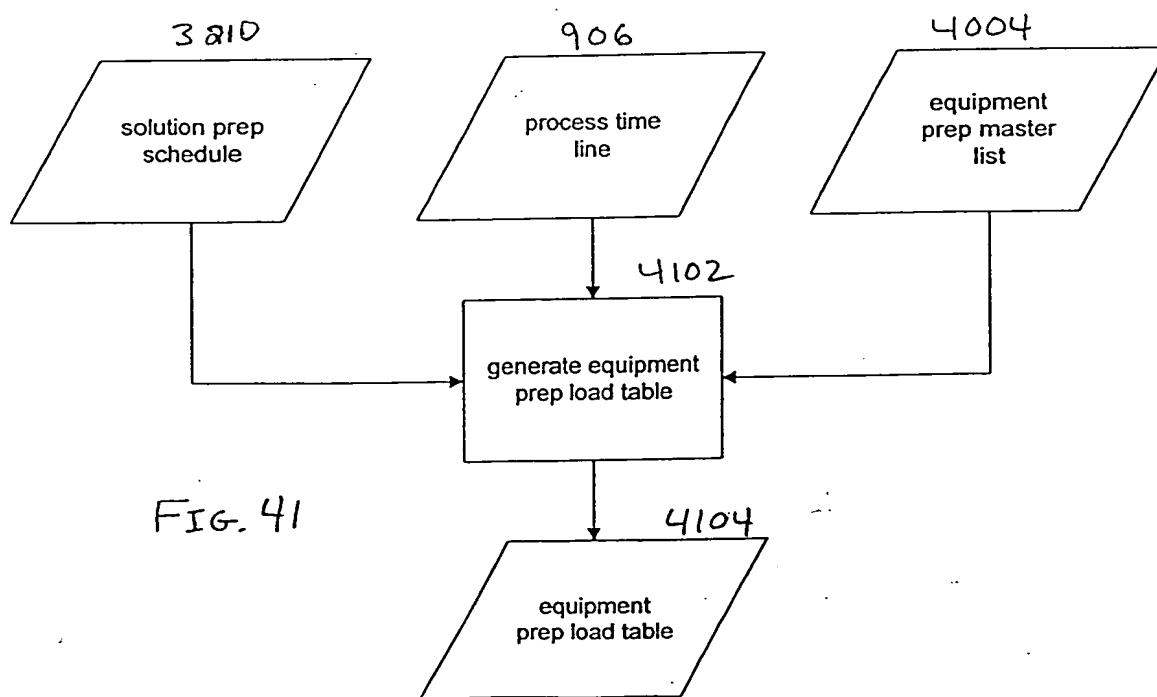


FIG. 41

4202

## Equipment Prep Load Table

4204

4206

4202

4204

4206

4208

TASK -Equipment Name	Unit Open Date	End Time	EPC-1			EPC-2			EPC-3			
			Specialty Glass	Siphon Tubes	Total	PI 0.03	DO Probe 0.08	pH Probe 0.08	Fittings	Elbows 0.03	Crosses 0.02	Reducers 0.01
1 Inoculum Prep	06/04/96	02:30 PM	0	0	0	0	0	0	0	0	0	0
2 Flask Growth	06/05/96	01:30 PM	0	0	0	0	0	0	0	0	0	0
3 Seed Fermentation	06/06/96	03:30 PM	0	0	0	0	0	0	0	0	0	0
4 Fermentation	06/07/96	12:00 PM	0	4	4	0	0.111	0.17	0	2	4	16
5 Heat Exchange	06/07/96	01:00 PM	0	3	3	0	0.111	0.17	0	4	8	8
6 Cont. Cent/Solids	06/07/96	11:51 AM	0	3	3	0	0.083	0.11	0	0.03	0.08	0.22
1 Inoculum Prep	06/08/96	02:30 PM	0	0	0	0	0	0	0	0	0	0
2 Flask Growth	06/07/96	01:30 PM	0	0	0	0	0	0	0	0	0	0
3 Seed Fermentation	06/08/96	03:30 PM	0	0	0	0	0	0	0	0	0	0
4 Fermentation	06/09/96	09:00 AM	0	4	4	0	0.111	0.17	0	2	4	16
5 Heat Exchange	06/09/96	10:00 AM	0	3	3	0	0.083	0.11	0	0.03	0.08	0.31
6 Cont. Cent/Solids	06/09/96	08:51 AM	0	3	3	0	0.083	0.11	0	0.03	0.08	0.31
1 Inoculum Prep	06/08/96	02:30 PM	0	0	0	0	0	0	0	0	0	0
2 Flask Growth	06/09/96	01:30 PM	0	0	0	0	0	0	0	0	0	0
3 Seed Fermentation	06/10/96	03:30 PM	0	0	0	0	0	0	0	0	0	0
4 Fermentation	06/03/96	10:00 AM	0	4	4	0	0.111	0.17	0	2	4	16
5 Heat Exchange	06/11/96	08:00 AM	0	3	3	0	0.083	0.11	0	0.03	0.08	0.31
6 Cont. Cent/Solids	06/11/96	08:51 AM	0	3	3	0	0.083	0.11	0	0.03	0.08	0.31
7 Cell Resuspension	06/11/96	12:15 PM	0	0	0	0	0	0	0	0	0	0
8 Heat Exchange	06/11/96	09:33 AM	0	0	0	0	0	0	0	0	0	0
9 Cell Disruption	06/11/96	08:51 AM	0	0	0	0	0	0	0	0	0	0
10 Heat Exchange	06/11/96	10:09 AM	0	0	0	0	0	0	0	0	0	0

Fr. 47 A

4210 / 4212 / 4214 / 4216

Equipment Items	Unit	Open Date	End Time	EPC-4			EPC-5			EPC-6		
				Flasks	Rubber Stoppers	Flexible Tubing	Total	Small Glassware	PP Carboys	Total	BSG Carboys	20L CF
1 Inoculum Prep		06/04/98	02:30 PM	0.25	Silicone 0.00	Butyl 0.03	0.33	Neoprene 3.33	CF 0.25	1.3333	4.88	10.7
2 Flask Growth		06/05/98	01:30 PM				0.00			5		
3 Seed Fermentation		06/06/98	03:30 PM	4		1.33	1.35	1.00	1	4		
4 Fermentation		06/07/98	12:00 PM	4		1.33	1.35	0	5.33		5.33	
6 Heat Exchange		06/07/98	01:00 PM				0.00			0		
6 Cont. Cent/Solids		08/07/98	11:51 AM				0.00			0		
1 Inoculum Prep		06/06/98	02:30 PM				0.00			6		
2 Flask Growth		06/07/98	01:30 PM				0.00			5		
3 Seed Fermentation		06/08/98	03:30 PM				0.00			1.25		
4 Fermentation		06/09/98	08:00 AM				0.00			1.25	1.25	
6 Heat Exchange		06/09/98	10:00 AM				0.00			0		
6 Cont. Cent/Solids		06/09/98	08:51 AM				0.00			0		
1 Inoculum Prep		06/09/98	02:30 PM				0.00			5		
2 Flask Growth		06/09/98	01:30 PM				0.00			1.25	1.25	
3 Seed Fermentation		06/10/98	03:30 PM				0.00			6		
4 Fermentation		06/03/98	10:00 AM				0.00			1.25	1.25	
6 Heat Exchange		06/11/98	08:00 AM				0.00			0		
6 Cont. Cent/Solids		06/11/98	08:51 AM				0.00			0		
7 Cell Resuspension		06/11/98	12:16 PM				0.00			0		
8 Heat Exchange		06/11/98	08:33 AM				0.00			0		
9 Cell Disruption		06/11/98	09:51 AM				0.00			0		
10 Heat Exchange		08/11/98	10:08 AM				0.00			5	1.25	

FIG. 42B

Equipment Prep Load Table

4218

4220

Equipment Items	Unit Open Date	End Time	Specialty Glass Siphon Tubes	EPC-1			EPC-2			EPC-3			
				Total	PI 0.03	DO Probe 0.06	pH Probe 0.06	Tees 0.03	Elbows 0.02	Crosses 0.08	Reducers 0.01	Hose Barb 0.01	Total CF
8 Heat Exchange	06/11/96	10:27 AM		0									0.00
9 Cell Disruption	06/11/96	10:45 AM		0									0.00
10 Heat Exchange	06/11/96	12:00 AM		0									0.00
8 Heat Exchange	06/11/96	02:21 PM		0									0.00
9 Cell Disruption	06/11/96	02:39 PM		0									0.00
10 Heat Exchange	06/11/96	02:57 PM		0									0.00
11 IB Resuspension	06/11/96	10:57 AM		0									0.00
12 Centrifugation	06/11/96	11:33 AM		0									0.00
11 IB Resuspension	06/11/96	03:08 PM		0									0.00
12 Centrifugation	06/11/96	03:12 PM		0									0.00
13 Renaturation	06/12/96	08:43 AM		0									0.00
14 Buffer Exchange	06/12/96	11:47 AM		0									0.00
15 Clarification	06/12/96	11:03 AM		0									0.00
16 Chromatography 1	06/12/96	03:59 PM		0									0.00
17 Chromatography 2	06/12/96	08:59 PM		0									0.00
18 Buffer Exchange	06/12/96	08:27 PM		0									0.00
19 Chromatography 3	06/12/96	10:07 PM		0									0.00
20 Buffer Exchange	06/12/96	10:38 PM		0									0.00
21 Chromatography 4	06/13/96	12:14 AM		0									0.00
22 Sterile Filtration	06/13/96	12:48 AM		0									0.00
<b>Totals</b>													3.26

FIG. 42C

## 4224 Equipment Top Load Table

4228

4226

Equipment Items	Unit Open End Date	Time	EPC-4			EPC-5			EPC-6		
			Flasks 0.25	Rubber Stoppers Silicone Butyl 0.03	Flexible Tubing Silicone 0.33	Total CF 3.33	Small Glassware Beakers 0.03125	Flasks 0.25	Total CF 1.3333	PP Carboys 10L 20L 45L 4.88	Total CF 10L 20L 45L 4.88
8 Heat Exchange	06/11/96	10:27 AM				0.00			0	0.00	0.00
9 Cell Disruption	06/11/96	10:45 AM				0.00			0	0.00	0.00
10 Heat Exchange	06/11/96	12:00 AM				0.00		5	1.25	0.00	0.00
8 Heat Exchange	06/11/96	02:21 PM				0.00		0	0	0.00	0.00
9 Cell Disruption	06/11/96	02:39 PM				0.00		0	0	0.00	0.00
10 Heat Exchange	06/11/96	02:57 PM				0.00		5	1.25	0.00	0.00
11 IB Resuspension	06/11/96	10:57 AM				0.00		0	0	0.00	0.00
12 Centrifugation	06/11/96	11:33 AM				0.00		0	0	0.00	0.00
11 IB Resuspension	06/11/96	03:06 PM				0.00		0	0	0.00	0.00
12 Centrifugation	06/11/96	03:12 PM				0.00		0	0	0.00	0.00
13 Ronaturation	06/12/96	08:43 AM				0.00		0	0	0.00	0.00
14 Buffer Exchange	06/12/96	11:47 AM				0.00		0	0	0.00	0.00
15 Clarification	06/12/96	11:03 AM				0.00		0	0	0.00	0.00
16 Chromatography 1	06/12/96	03:59 PM				0.00		0	0	0.00	0.00
17 Chromatography 2	06/12/96	06:59 PM				0.00		0	0	0.00	0.00
18 Buffer Exchange	06/12/96	08:27 PM				0.00		0	0	0.00	0.00
19 Chromatography 3	06/12/96	10:07 PM				0.00		0	0	0.00	0.00
20 Buffer Exchange	06/12/96	10:38 PM				0.00		0	0	0.00	0.00
21 Chromatography 4	06/13/96	12:14 AM				0.00		0	0	0.00	0.00
22 Sterile Filtration	06/13/96	12:48 AM				0.00		0	0	0.00	0.00
Totals											

Fig. 42D

3312

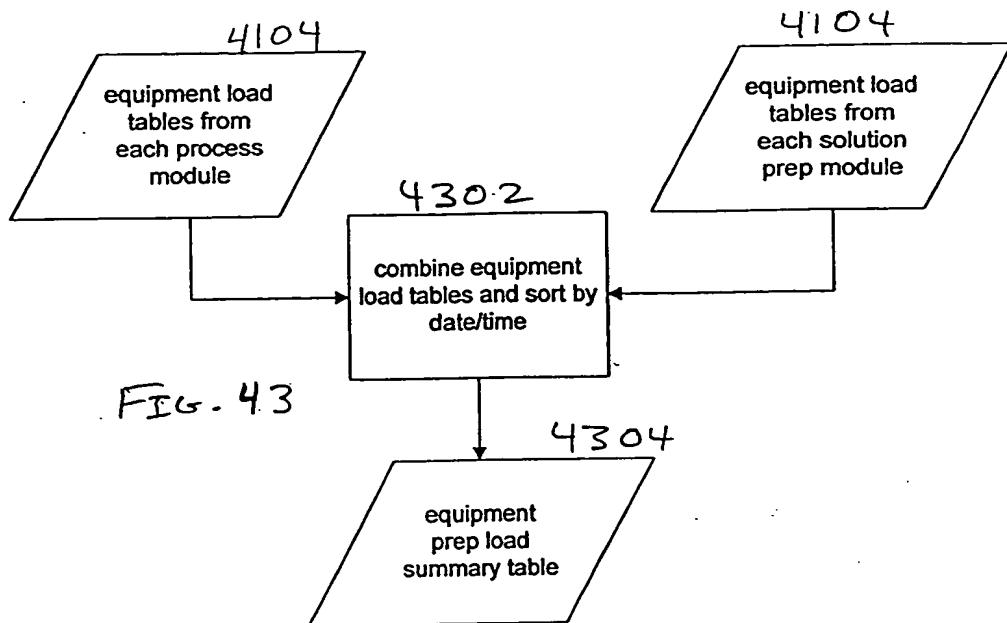


FIG. 43

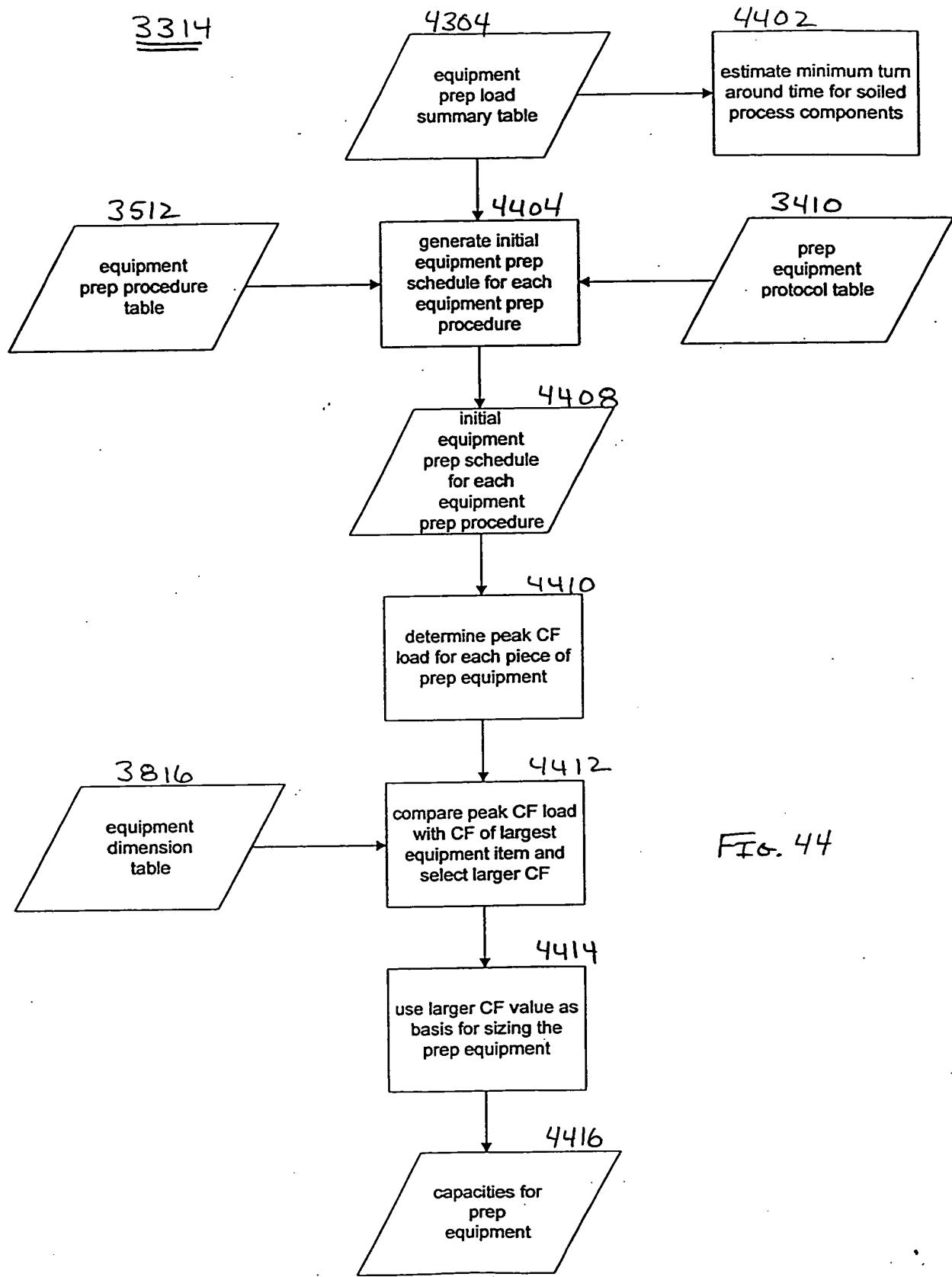


FIG. 44

4502

## QC Load Table - PE Module

4504

		QA/QC Samples										Biochemical				Immunological							
	Operation	Start Date	Finish Date	Time	Time	Visual	Chemical	AC-1	AV-2	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AA-1	AA-2
1	1 A Inoculum Prep	06/03/96	05:00 AM																				
2	Set Up	06/03/96	08:30 AM	06/03/96	12:30 PM	06/03/96	03:30 PM																
3	Preincubation	06/03/96	03:30 PM	06/04/96	02:30 PM	06/04/96	02:30 PM																
4	Incubation																						
5	Clean Up																						
6	Subtotal																						
7	8 2 A Flask Growth																						
8	Set Up	06/04/96	12:30 PM	06/04/96	01:30 PM	06/04/96	01:30 PM																
9	Preincubation	06/04/96	01:30 PM	06/04/96	02:30 PM	06/04/96	01:30 PM																
10	Incubation																						
11	Clean Up																						
12	Subtotal																						
13	14 3 A Seed Fermentation																						
14	Set Up	06/05/96	11:30 AM	06/05/96	12:30 PM	06/05/96	01:30 PM																
15	Preincubation	06/05/96	12:30 PM	06/05/96	01:30 PM	06/06/96	10:30 AM																
16	Fermentation																						
17	Harvest																						
18	CIP																						
19	SIP																						
20	Clean Up																						
21	Subtotal																						
22	25 4 A Production Fermentation																						
23	Set Up	06/06/96	08:00 AM	06/06/96	10:00 AM	06/06/96	11:00 AM																
24	Preincubation,																						
25	Fermentation																						
26	CIP																						
27	SIP																						
28	Clean Up																						
29	Subtotal																						
30	36 6 A Heat Exchange																						
31	Set Up	06/07/96	08:00 AM	06/07/96	08:00 AM	06/07/96	08:30 AM																
32	Transfer	06/07/96	08:00 AM	06/07/96	08:00 AM	06/07/96	09:00 AM																
33	CIP																						
34	SIP																						
35	Clean Up																						
36	Subtotal																						
37	37 6 A Cont. Cent./Solids																						
38	Set Up	06/07/96	08:00 AM	06/07/96	08:00 AM	06/07/96	08:30 AM																
39	Transfer																						
40	CIP																						
41	SIP																						
42	Clean Up																						
43	Subtotal																						
44	44 6 A Cont. Cent./Solids																						
45	Set Up	06/07/96	08:00 AM	06/07/96	08:00 AM	06/07/96	08:30 AM																
46	Transfer																						
47	Clean Up																						

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Fig. 45A.

## QC Load Table - PE Module

4564

	Operation	QA/QC Samples										Biochemical						Immunological				Act.	
		Start Date	Finish Date	Time	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	
48	Centrifugation	06/03/96	08:00 AM																				
49	Wash	06/07/96	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
50	CIP	06/07/96	10:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
51	SIP	06/07/96	10:08 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
52	Clean Up	06/07/96	10:21 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM		
53	Sub Total		06/07/96	11:21 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM									
54																							
55	1 B Inoculum Prop																						
56																							
57	Set Up																						
58	Preincubation																						
59	Incubation																						
60	Clean Up																						
61	Subtotal																						
62	2 B Flask Growth																						
63																							
64	Set Up																						
65	Preincubation																						
66	Incubation																						
67	Clean Up																						
68	Subtotal																						
69	3 B Seed Fermentation																						
70																							
71	Set Up																						
72	Preincubation																						
73	Fermentation																						
74	Harvest																						
75	CIP																						
76	SIP																						
77	Clean Up																						
78	Subtotal																						
79																							
80	4 B Production Fermentation																						
81																							
82	Set Up																						
83	Preincubation																						
84	Fermentation																						
85	CIP																						
86	SIP																						
87	Clean Up																						
88	Subtotal																						
89																							
90	5 B Heat Exchange																						
91																							
92	Set Up																						
93	Transfer																						
94	CIP																						

FIG. 45B

## QC Load Table - PE Module

	Operation	Start		Finish		QA/QC Samples						Biochemical						Immunological						Act.
		Date	Time	Date	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AA-1	
95	SIP			08/07/96	10:00 AM																			
96	Clean Up			08/07/96	11:00 AM	08/07/96																		
97	Subtotal																							
98	6 B Cont. Cent/Solids																							
100				08/07/96	08:00 AM																			
101	Set Up			08/07/96	08:30 AM	08/07/96																		
102	Centrifugation			08/07/96	10:00 AM	08/07/96	11:00 AM	08/07/96																
103	Wash			08/07/96	11:00 AM	08/07/96																		
104	CIP																							
105	SIP																							
106	Clean Up																							
107	Sub Total																							
108	1 C Inoculum Prop																							
109																								
110	Set Up			06/03/96	01:30 PM	08/03/96																		
111	Preincubation			06/03/96	02:30 PM	08/03/96	02:30 PM	08/03/96																
112	Incubation			06/03/96	03:30 PM	08/04/96	02:30 PM	08/04/96																
113	Clean Up																							
114	Subtotal																							
115	2 C Flask Growth																							
116																								
117	Set Up			06/04/96	12:30 PM	06/04/96																		
118	Preincubation			06/04/96	01:30 PM	06/04/96	02:30 PM	06/05/96																
119	Incubation			06/04/96	02:30 PM	06/04/96	01:45 PM	06/05/96																
120	Clean Up																							
121	Subtotal																							
122	3 C Seed Fermentation																							
123																								
124	Set Up			08/05/96	11:30 AM	08/05/96	12:30 PM	08/05/96																
125	Preincubation			08/05/96	12:30 PM	08/05/96	01:30 PM	08/05/96																
126	Fermentation			08/05/96	01:30 PM	08/06/96	10:30 AM	08/06/96																
127	Harvest			08/06/96	10:30 AM	08/06/96	11:00 AM	08/06/96																
128	CIP			08/06/96	10:30 AM	08/06/96	11:30 AM	08/06/96																
129	SIP			08/06/96	11:30 AM	08/06/96	12:30 PM	08/06/96																
130	Clean Up			08/06/96	12:30 PM	08/06/96	03:30 PM	08/06/96																
131	Subtotal																							
132	4 C Production Fermentation																							
133																								
134	Set Up			06/05/96	09:00 AM	06/05/96	10:00 AM	06/05/96																
135	Preincubation			06/05/96	10:00 AM	06/05/96	11:00 AM	06/05/96																
136	Fermentation			06/05/96	11:00 AM	06/07/96	08:00 AM	06/07/96																
137	CIP			06/07/96	08:00 AM	06/07/96	09:00 AM	06/07/96																
138	SIP			06/07/96	08:00 AM	06/07/96	10:00 AM	06/07/96																
139	Clean Up			06/07/96	10:00 AM	06/07/96	12:00 PM	06/07/96																
140	Subtotal																							

FIG. 45C

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	Operation	QACQC Samples			Biochemical						Immunological						Act.					
		Start Date	Finish Date	Time	Visual	Chemical	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AA-1
142	Subtotal	06/03/96	08:30 AM																			
143	6 C Heat Exchange																					
144	Set Up	06/07/96	08:00 AM																			
145	Transfer	06/07/96	08:00 AM																			
146	CIP	06/07/96	08:00 AM																			
147	SIP	06/07/96	10:00 AM																			
148	Clean Up	06/07/96	11:00 AM																			
149	Subtotal																					
150	6 C Cont. Cont./Solids																					
151	Set Up	06/07/96	08:00 AM																			
152	Centrifugation	06/07/96	09:00 AM																			
153	Wash	06/07/96	10:00 AM																			
154	CIP	06/07/96	10:06 AM																			
155	SIP	06/07/96	10:21 AM																			
156	Clean Up	06/07/96	11:21 AM																			
157	Sub Total																					
158	7 A Resolubilization																					
159	Set Up	06/07/96	08:06 AM																			
160	Dilution	06/07/96	10:08 AM																			
161	Agitate	06/07/96	10:38 AM																			
162	CIP	06/07/96	11:38 AM																			
163	SIP	06/07/96	12:36 PM																			
164	Clean Up	06/07/96	01:36 PM																			
165	Subtotal																					
166	8 A Heat Exchange																					
167	Set Up	06/07/96	11:08 AM																			
168	Transfer	06/07/96	11:36 AM																			
169	CIP	06/07/96	11:54 AM																			
170	SIP	06/07/96	11:54 AM																			
171	Clean Up	06/07/96	11:54 AM																			
172	Subtotal																					
173	9 A Homogenization																					
174	Set Up	06/07/96	11:39 AM																			
175	Lysis	06/07/96	11:54 AM																			
176	CIP	06/07/96	12:34 PM																			
177	SIP	06/07/96	12:34 PM																			
178	Clean Up	06/07/96	12:34 PM																			
179	Subtotal																					
180																						
181																						
182																						
183																						
184																						
185																						
186																						
187																						
188																						
189																						

FIG. 45D

## QC Load Table - PE Module

06/07/96 06/07/96 06/07/96 06/07/96 06/07/96 06/07/96 06/07/96

	Operation	QA/QC Samples						Biochemical						Immunological											
		Start Date	Finish Date	Time	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AI-3	AI-4	
191	10 A Heat Exchange		06/03/96	08:00 AM																					
192	Set Up		06/07/96	12:04 PM	06/07/96	12:34 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
193	Transfer		06/07/96	12:34 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
194	CIP		06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
195	SIP		06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
196	Clean Up		06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
197	Subtotal																								
198	Subtotal																								
199																									
200	8 B Heat Exchange																								
201	Set Up		06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	12:52 PM					
202	Transfer		06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM					
203	CIP		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
204	SIP		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
205	Clean Up		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
206	Sub Total																								
207	Subtotal																								
208																									
209	9 B Homogenization																								
210	Set Up		06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM					
211	Lysis		06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM	06/07/96	01:10 PM					
212	CIP		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
213	SIP		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
214	Clean Up		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
215	Sub Total																								
216	Subtotal																								
217																									
218	10 B Heat Exchange																								
219	Set Up		06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM	06/07/96	01:21 PM					
220	Transfer		06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM	06/07/96	01:51 PM					
221	CIP		06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM					
222	SIP		06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM					
223	Clean Up		06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM					
224	Subtotal																								
225	Subtotal																								
226																									
227	8 C Heat Exchange																								
228	Set Up		06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM					
229	Transfer		06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM	06/07/96	02:09 PM					
230	CIP		06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM					
231	SIP		06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM					
232	Clean Up		06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM					
233	Subtotal																								
234	Subtotal																								
235																									
236	9 C Homogenization																								
237	Set Up		06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM					
238	Lysis		06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM	06/07/96	02:27 PM					
239																									

FIG. 45E

## QC Load Table - PE Module

		QA/QC Samples						Biochemical						Immunological						Act.
		Start Date	Finish Date	Time	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	
	Operation																			
240	CIP	06/03/96	08:30 AM																	
241	SIP	06/07/96	03:07 PM	08/07/96	04:07 PM															
242	Clean Up	06/07/96	04:07 PM	08/07/96	05:07 PM															
243	Sub Total																			
244	10 C Heat Exchange																			
246	Set Up	06/07/96	03:07 PM	08/07/96	03:07 PM	08/07/96	03:07 PM	08/07/96	03:25 PM	08/07/96	04:25 PM	08/07/96	05:25 PM	08/07/96	05:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	
247	Transfer	06/07/96	03:07 PM	08/07/96	03:25 PM	08/07/96	04:25 PM	08/07/96	04:25 PM	08/07/96	05:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	
248	CIP	06/07/96	03:25 PM	08/07/96	04:25 PM	08/07/96	04:25 PM	08/07/96	05:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	
249	SIP	06/07/96	04:25 PM	08/07/96	05:25 PM	08/07/96	05:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	
250	Clean Up	06/07/96	05:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	08/07/96	06:25 PM	
252	Subtotal																			
253																				
264	11 A Revolubilization																			
265	Set Up	06/07/96	11:52 AM	06/07/96	12:52 PM	06/07/96	12:52 PM	06/07/96	01:22 PM	06/07/96	01:22 PM	06/07/96	01:52 PM	06/07/96	01:52 PM	06/07/96	01:52 PM	06/07/96	01:52 PM	
266	Dilution	06/07/96	12:52 PM	06/07/96	01:22 PM	06/07/96	01:22 PM	06/07/96	01:52 PM	06/07/96	01:52 PM	06/07/96	02:22 PM	06/07/96	02:22 PM	06/07/96	02:22 PM	06/07/96	02:22 PM	
267	Agitate	06/07/96	01:22 PM	06/07/96	01:52 PM	06/07/96	01:52 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
268	CIP	06/07/96	01:52 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
269	SIP	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
270	Clean Up	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
271	Sub Total																			
272																				
274	11 B Resolubilization																			
275	Set Up	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
276	Dilution	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
277	Agitate	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
278	CIP	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
279	SIP	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
280	Clean Up	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	06/07/96	02:28 PM	
282	Subtotal																			
283																				
284	12 B Cont. Cent./Solids																			
285	Set Up	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	06/07/96	02:13 PM	
286	Centrifugation	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	06/07/96	03:13 PM	
287	Wash	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	06/07/96	03:43 PM	
288																				

FIG. 45F

## QC Load Table - PE Module

	Operation	QA/QC Samples			Biochemical								Immunological				Act.						
		Start Date	Finish Time	Date	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AA-1
289	CIP	06/03/96	08:00 AM																				
290	SIP	06/07/96	03:49 PM	06/07/96	04:04 PM																		
291	Clean Up	06/07/96	04:04 PM	06/07/96	05:04 PM																		
292	Sub Total	08/07/96	05:04 PM	06/07/96	05:34 PM																		
293																							
294	13 A Resolubilization																						
295																							
296	Set Up	06/07/96	01:28 PM	06/07/96	02:28 PM																		
297	Dilution	06/07/96	02:28 PM	06/07/96	02:58 PM																		
298	Agitate	06/07/96	02:58 PM	06/08/96	08:58 AM																		
299	CIP	06/08/96	03:38 AM	06/08/96	08:58 AM																		
300	SIP	06/08/96	03:38 AM	06/08/96	10:58 AM																		
301	Clean Up	06/08/96	10:58 AM	06/08/96	11:58 AM																		
302	Subtotal																						
303																							
304	14 A Concentration																						
305																							
306	Set Up	06/08/96	06:38 AM	06/08/96	07:38 AM																		
307	Flush	06/08/96	07:38 AM	06/08/96	08:18 AM																		
308	Prime	06/08/96	08:18 AM	06/08/96	08:58 AM																		
309	Concentration	06/08/96	08:58 AM	06/08/96	09:58 AM																		
310	Dilution	06/08/96	09:58 AM	06/08/96	10:25 AM																		
311	Wash	06/08/96	10:25 AM	06/08/96	11:19 AM																		
312	Flush	06/08/96	11:19 AM	06/08/96	11:39 AM																		
313	Store	06/08/96	11:39 AM	06/08/96	12:19 PM																		
314	CIP	06/08/96	12:19 PM	06/08/96	01:19 PM																		
315	SIP	06/08/96	01:19 PM	06/08/96	02:19 PM																		
316	Clean Up	06/08/96	02:19 PM	06/08/96	03:19 PM																		
317	Sub Total																						
318																							
319	16 A Microfiltration																						
320																							
321	Set Up	06/08/96	10:03 AM	06/08/96	11:03 AM																		
322	Flush	06/08/96	11:03 AM	06/08/96	11:11 AM																		
323	Prime	06/08/96	11:11 AM	06/08/96	11:19 AM																		
324	Filtration	06/08/96	11:19 AM	06/08/96	11:49 AM																		
325	Wash	06/08/96	11:49 AM	06/08/96	11:51 AM																		
326	Regenerate	06/08/96	11:51 AM	06/08/96	11:55 AM																		
327	Store	06/08/96	11:55 AM	06/08/96	12:55 PM																		
328	CIP	06/08/96	12:55 PM	06/08/96	01:55 PM																		
329	SIP	06/08/96	01:55 PM	06/08/96	02:55 PM																		
330	Clean Up	06/08/96	01:55 PM	06/08/96	02:55 PM																		
331	Sub Total																						
332																							
333	16 A P/A MPCLC																						
334																							
335	Equilibration	06/08/96	10:17 AM	06/08/96	11:24 AM																		
336	Load	06/08/96	11:49 AM	06/08/96	12:31 PM																		
337	Wash	06/08/96	12:31 PM	06/08/96	01:52 PM																		

F1 G-45G

## QC Load Table - PE Module

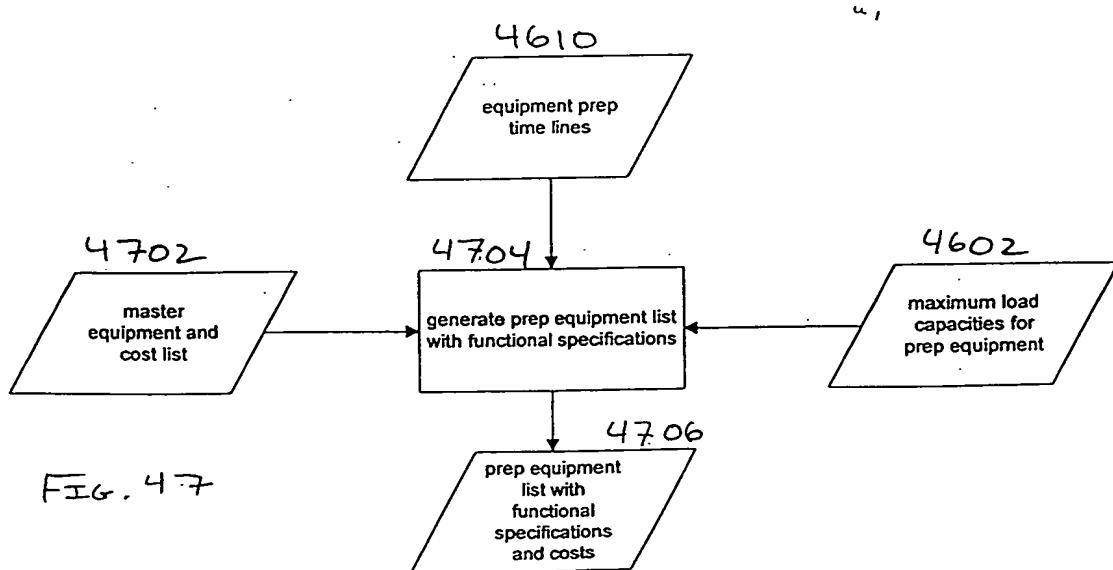
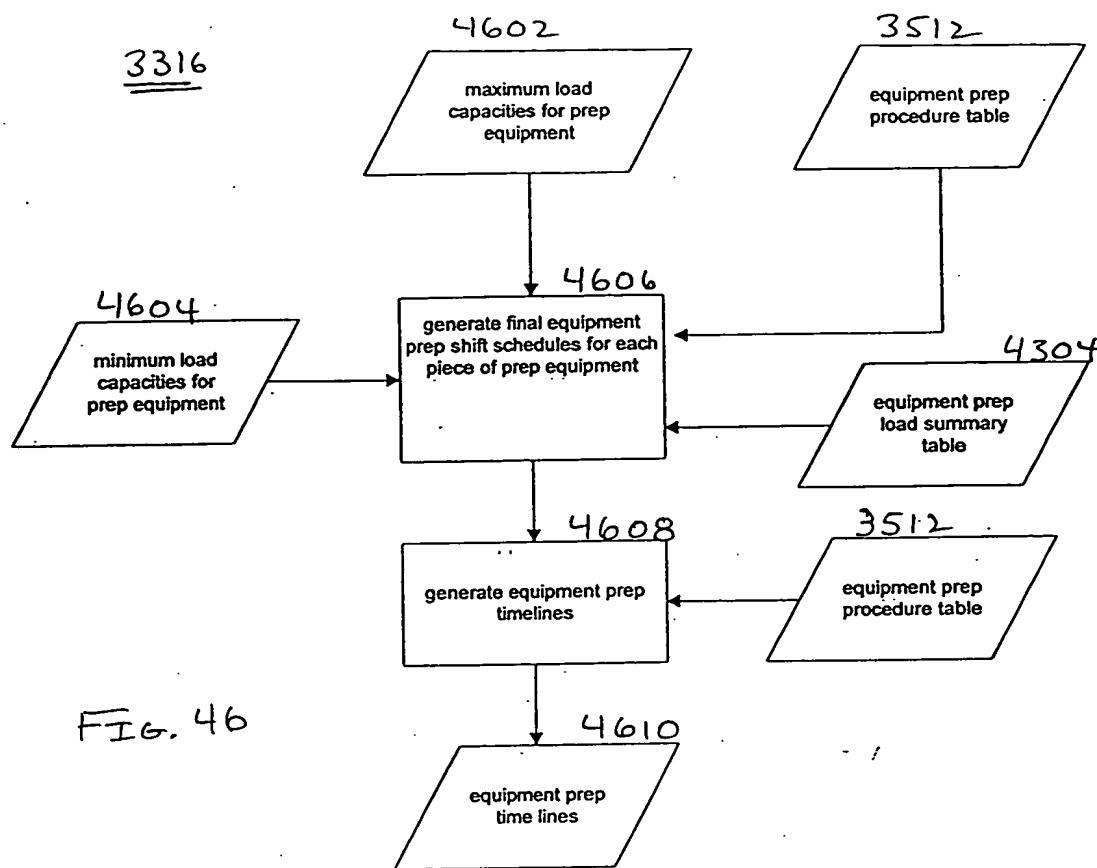
	Operation	Start Date		Finish Date		QA/QC Samples						Biochemical						Immunological						Act.
		Time		Time		AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AI-3	
338	Elite A	06/08/96	08:00 AM	01:52 PM		06/08/96	03:12 PM																	
339	Elite B	06/08/96		01:12 PM		06/08/96	03:12 PM																	
340	Regenerate	06/08/96		01:12 PM		06/08/96	03:25 PM																	
341	Store	06/08/96		03:25 PM		06/08/96	03:52 PM																	
342	CIP	06/08/96		03:52 PM		06/08/96	04:52 PM																	
343	SIP	06/08/96		04:52 PM		06/08/96	05:52 PM																	
344	Clean Up	06/08/96		05:52 PM		06/08/96	06:52 PM																	
345	Sub Total																							
346																								
347																								
348	17 A PIA MPLC																							
349																								
350	Equilibration	06/08/96		02:59 PM		06/08/96	03:38 PM																	
361	Load	06/08/96		03:12 PM		06/08/96	04:17 PM																	
362	Wash	06/08/96		04:17 PM		06/08/96	05:03 PM																	
363	Elite A	06/08/96		05:03 PM		06/08/96	05:49 PM																	
364	Elite B	06/08/96		05:49 PM		06/08/96	05:49 PM																	
365	Regenerate	06/08/96		05:49 PM		06/08/96	05:57 PM																	
366	Store	06/08/96		06:13 PM		06/08/96	06:13 PM																	
367	CIP	06/08/96		06:13 PM		06/08/96	07:13 PM																	
368	SIP	06/08/96		07:13 PM		06/08/96	08:13 PM																	
369	Clean Up	06/08/96		08:13 PM		06/08/96	09:13 PM																	
370	Sub Total																							
371																								
372																								
373																								
374																								
375																								
376	19 A PIA MPLC																							
377																								
378	Equilibration	06/08/96		05:59 PM		06/08/96	06:31 PM																	
379	Load	06/08/96		06:03 PM		06/08/96	07:03 PM																	
380	Wash	06/08/96		07:41 PM		06/08/96	08:20 PM																	
381	Elite A	06/08/96		08:20 PM		06/08/96	08:26 PM																	
382	Elite B	06/08/96		08:26 PM		06/08/96	08:39 PM																	
383	Regenerate	06/08/96		08:39 PM		06/08/96	09:39 PM																	
384	Store	06/08/96		09:39 PM		06/08/96	09:39 PM																	
385	CIP	06/08/96		09:39 PM		06/08/96	10:39 PM																	
386	SIP	06/08/96		10:39 PM		06/08/96																		

FIG. 45H

## QC Load Table - PE Module

		QA/QC Samples												Immunological				Act.							
		Start		Finish		Time		Visual		Chemical		Biochemical		AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AI-3		
	Operation	Date	Date	Time	Date	Time	AV-1	AV-2	AC-1	AC-2	AC-3	AC-4	AC-5	AC-6	AC-7	AB-1	AB-2	AB-3	AB-4	AB-5	AB-6	AB-7	AI-1	AI-2	AI-3
387	Clean Up	06/08/96	06/08/96	10:39 PM	06/08/96	11:39 PM																			
388	Sub Total																								
389	20 A Flow Dialysis																								
391	Set Up	06/03/96	06/08/96	07:00 PM	06/08/96	07:00 PM																			
392	Flush	06/08/96	06/08/96	07:30 PM	06/08/96	07:40 PM																			
393	Prime	06/08/96	06/08/96	07:40 PM	06/08/96	08:20 PM																			
394	Dialysis	06/08/96	06/08/96	08:20 PM	06/08/96	08:20 PM																			
395	Wash	06/08/96	06/08/96	10:20 PM	06/08/96	10:20 PM																			
396	Flush	06/08/96	06/08/96	10:20 PM	06/08/96	10:40 PM																			
397	Store	06/08/96	06/08/96	10:40 PM	06/08/96	11:20 PM																			
398	CIP	06/08/96	06/08/96	11:20 PM	06/08/96	11:20 PM																			
399	SIP	06/08/96	06/08/96	11:20 PM	06/08/96	11:20 PM																			
400	Clean Up	06/08/96	06/08/96	11:20 PM	06/09/96	12:20 AM																			
401	Sub Total																								
402																									
403																									
404	21 A PTA MPLC																								
405	Equilibration	06/08/96	06/08/96	09:28 PM	06/08/96	09:28 PM																			
406	Load	06/08/96	06/08/96	10:20 PM	06/08/96	10:26 PM																			
407	Wash	06/08/96	06/08/96	10:26 PM	06/08/96	11:01 PM																			
408	Elute A	06/08/96	06/08/96	11:01 PM	06/08/96	11:36 PM																			
409	Elute B	06/08/96	06/08/96	11:36 PM	06/08/96	11:36 PM																			
410	Regenerate	06/08/96	06/08/96	11:36 PM	06/08/96	11:42 PM																			
411	Store	06/08/96	06/08/96	11:42 PM	06/08/96	11:54 PM																			
412	CIP	06/08/96	06/08/96	11:54 PM	06/08/96	11:54 PM																			
413	SIP	06/08/96	06/08/96	11:54 PM	06/09/96	12:54 AM																			
414	Clean Up	06/08/96	06/08/96	11:54 PM	06/09/96	12:54 AM																			
415	Sub Total																								
416																									
417																									
418	22 A Sterile Filtration																								
419	Set Up	06/09/96	06/09/96	08:06 AM	06/09/96	08:36 AM																			
420	Filtration	06/09/96	06/09/96	11:36 AM	06/09/96	12:06 AM																			
421	Storage	06/09/96	06/09/96	12:06 AM	06/09/96	12:36 AM																			
422	CIP	06/09/96	06/09/96	12:36 AM	06/09/96	12:36 AM																			
423	SIP	06/09/96	06/09/96	12:36 AM	06/09/96	01:36 AM																			
424	Clean Up	06/09/96	06/09/96	12:36 AM	06/09/96	01:36 AM																			
425	Sub Total																								
426																									

Fig. 45 T



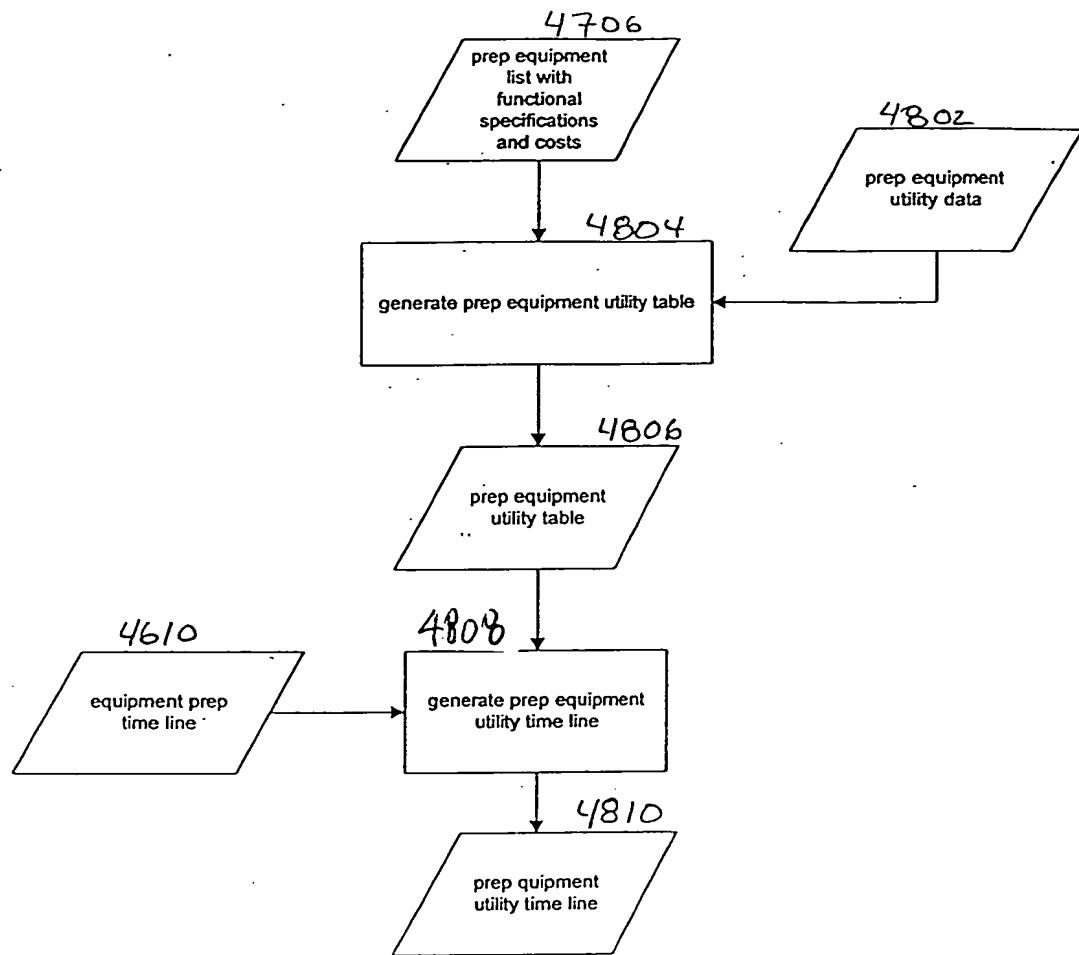


FIG. 48

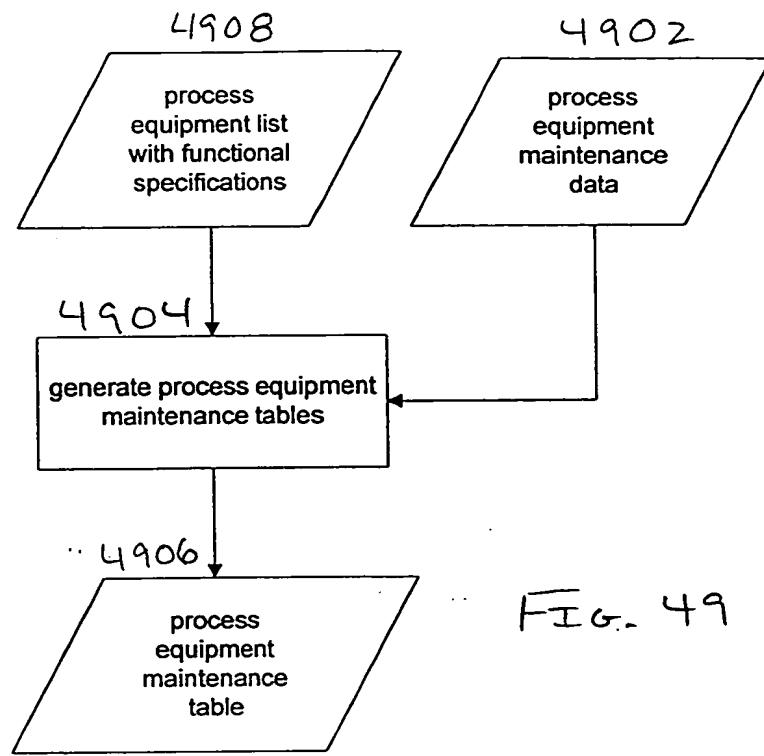


FIG. 49

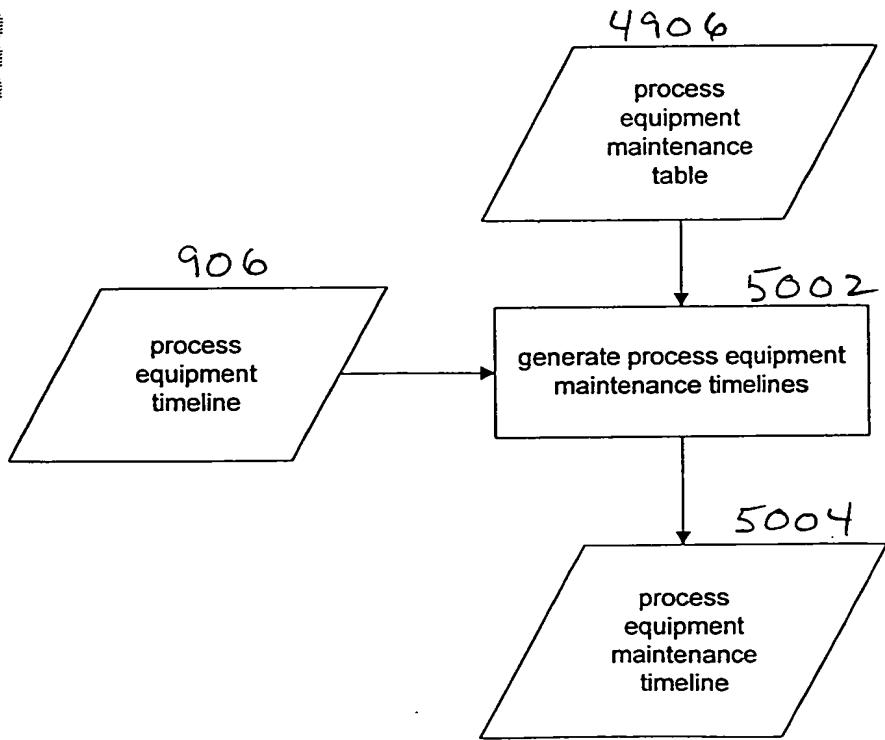
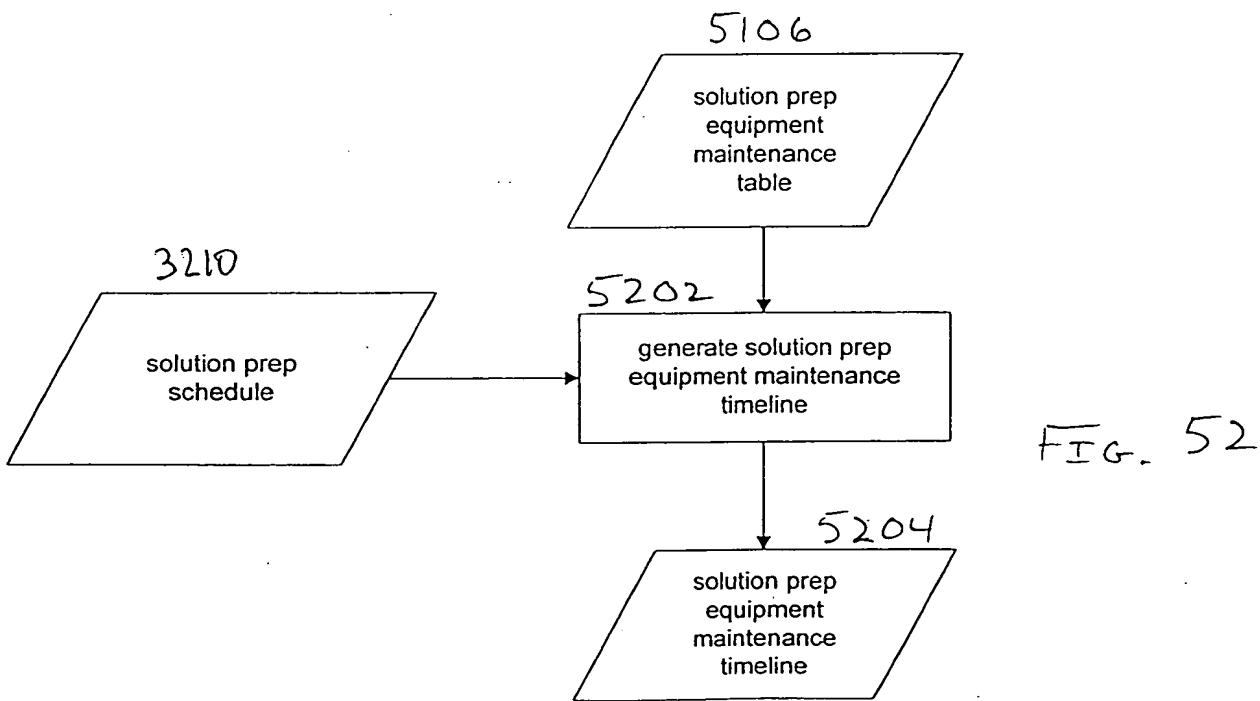
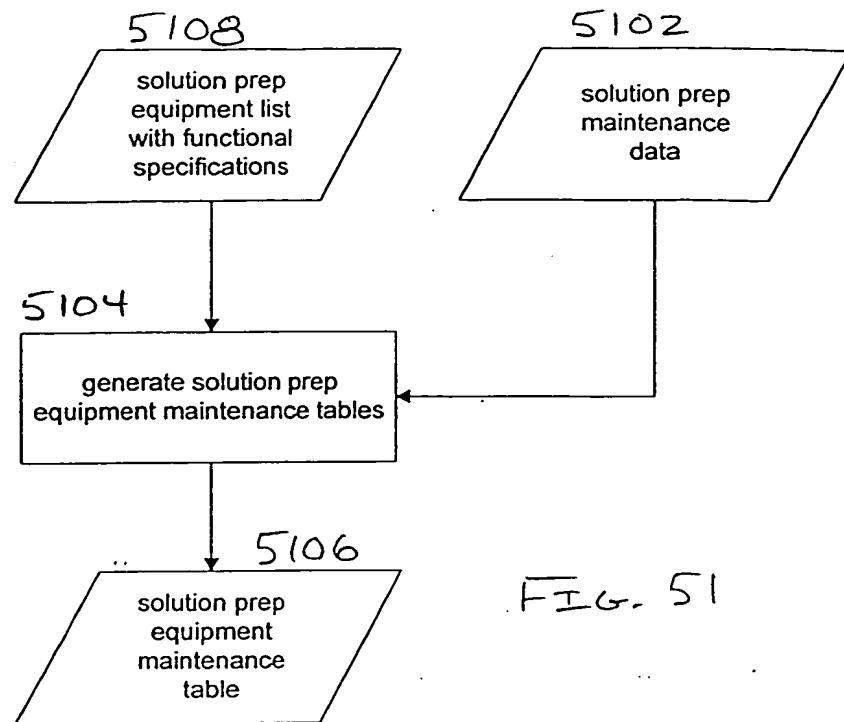
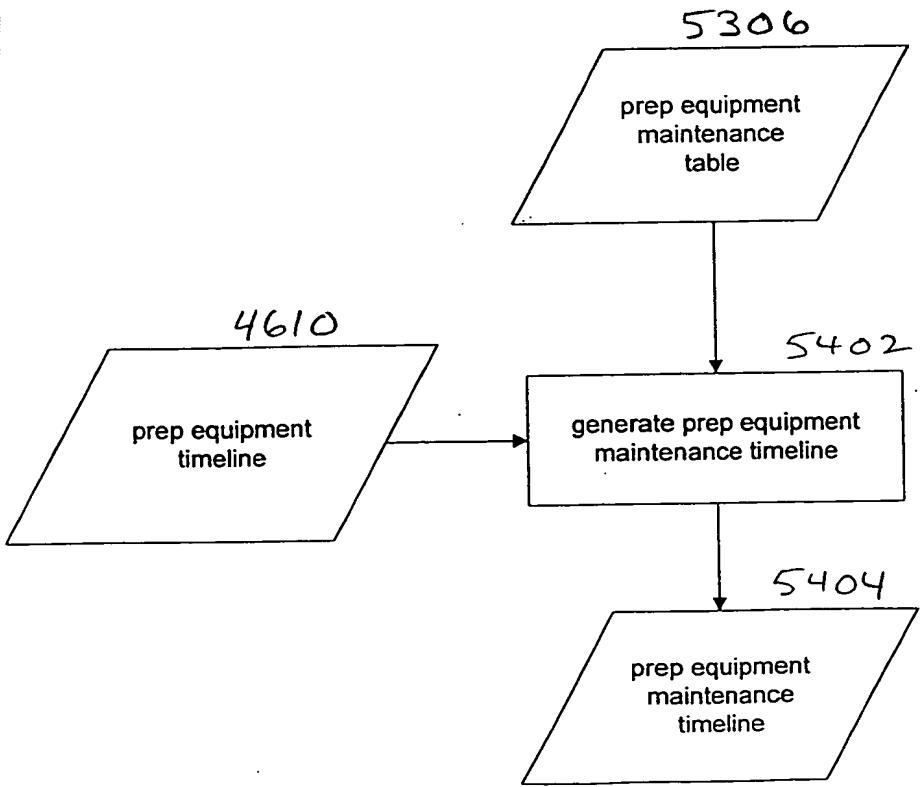
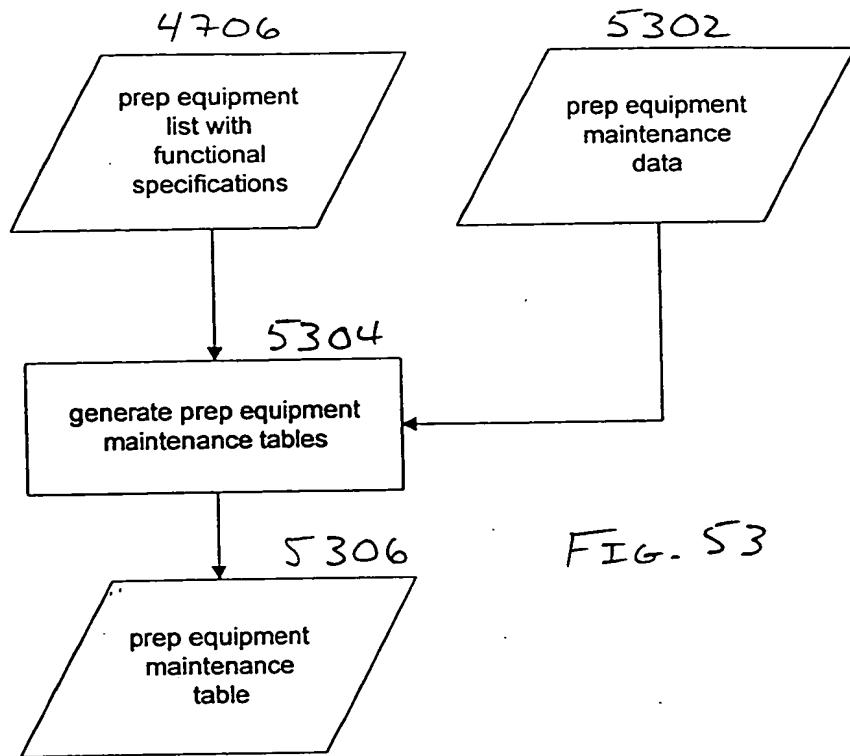


FIG. 50





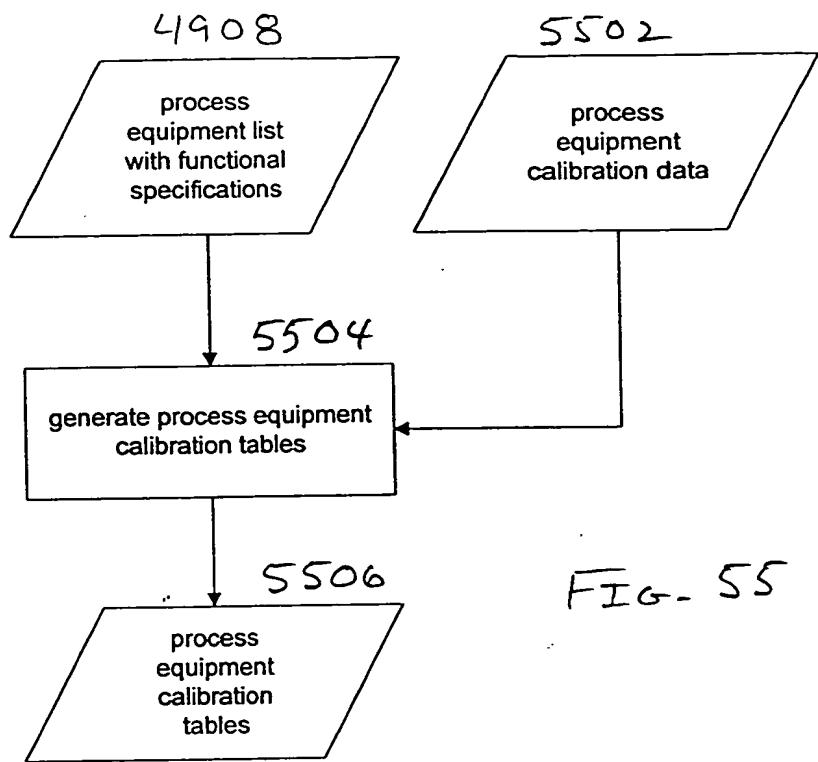


FIG- 55

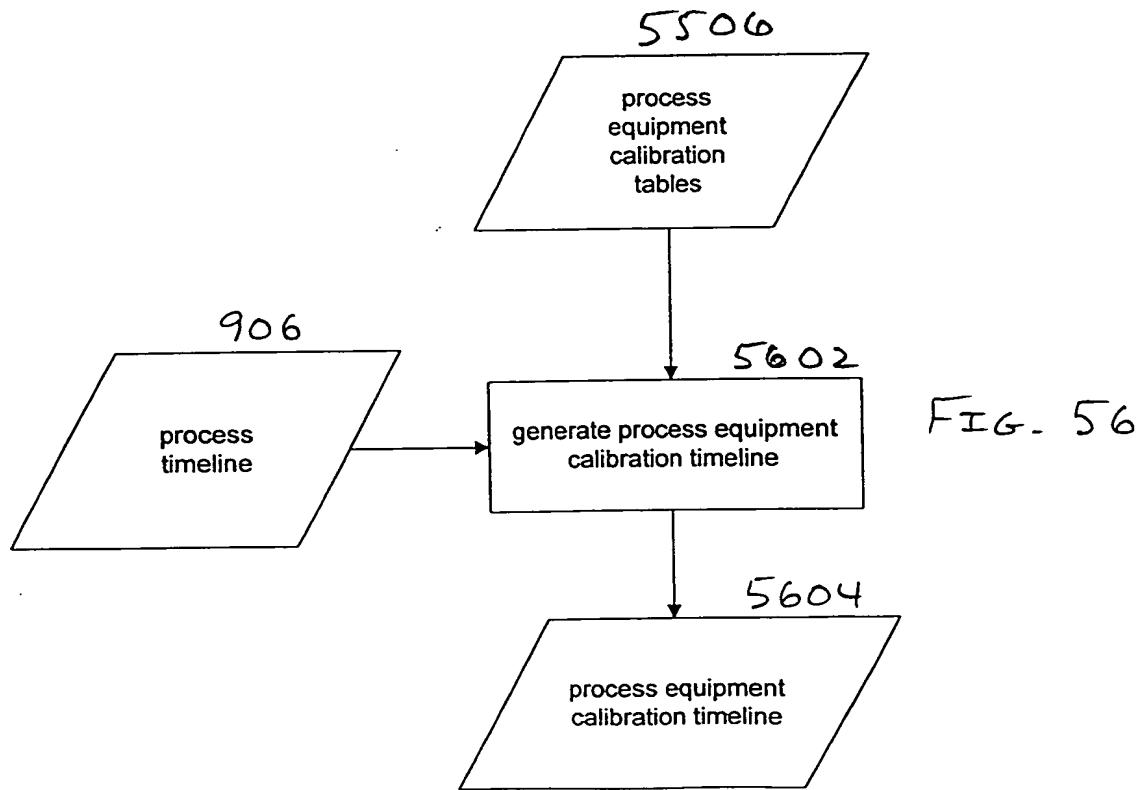


FIG- 56

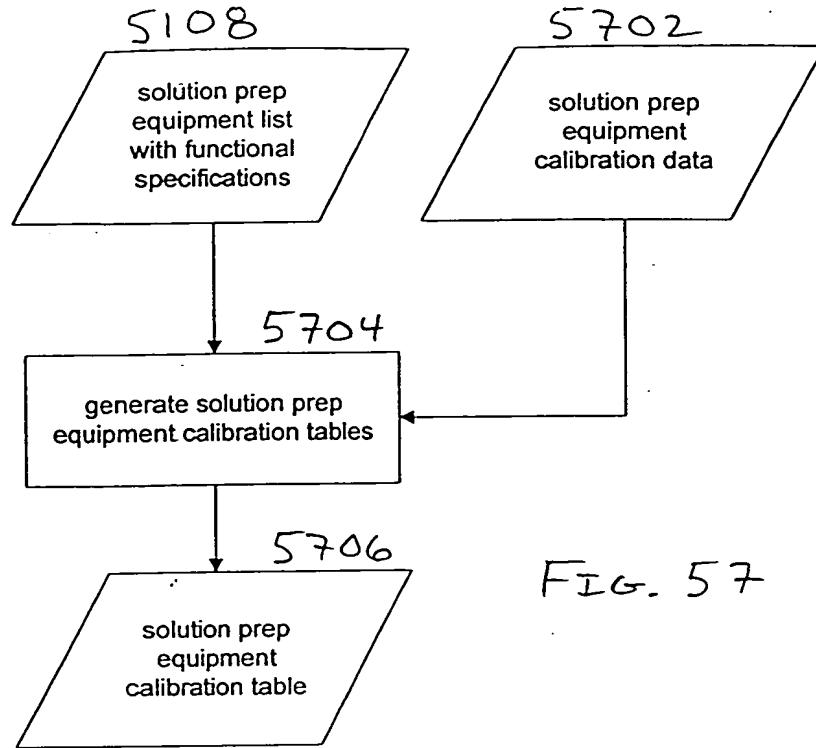


FIG. 57

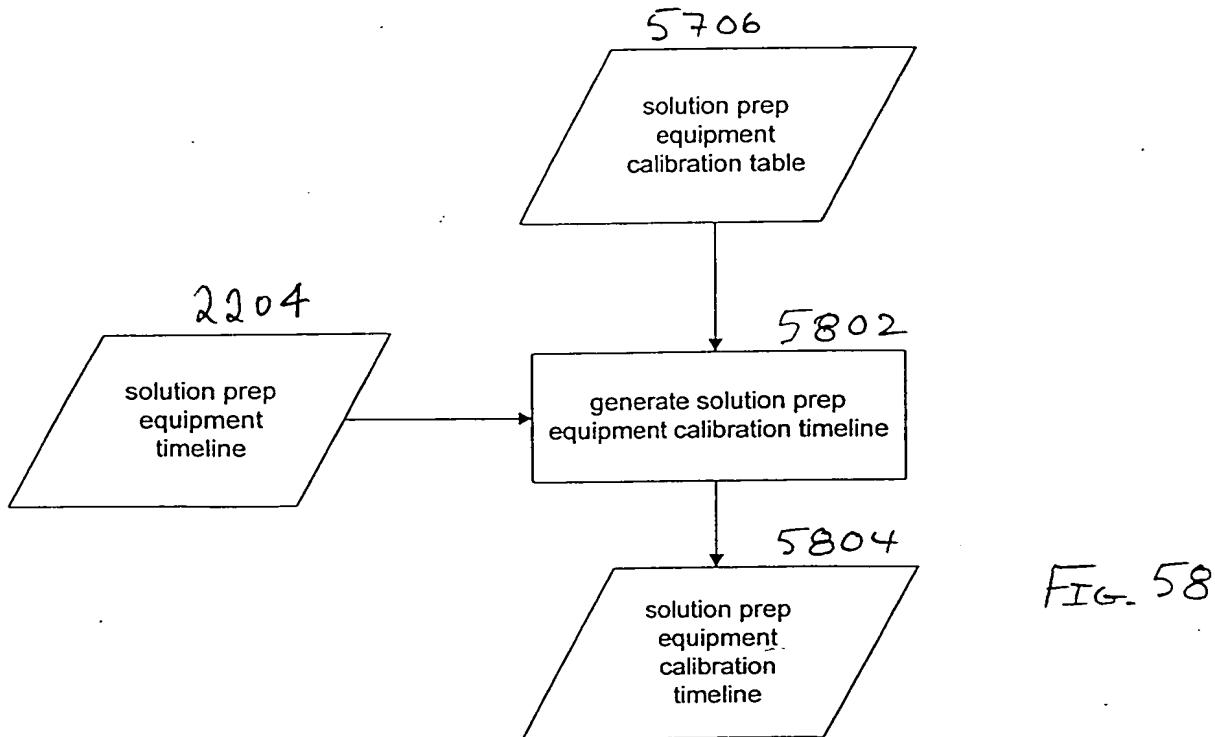


FIG. 58

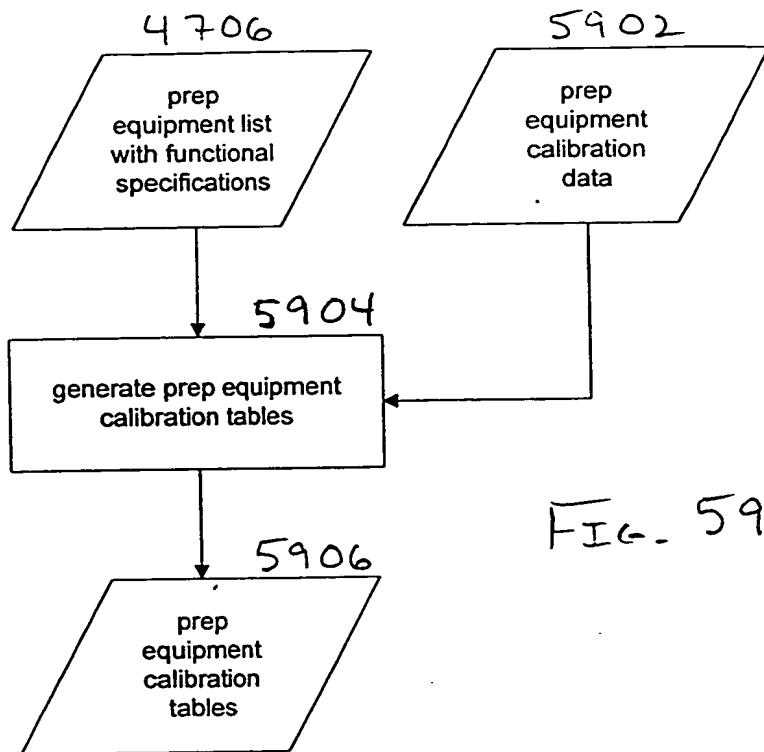


FIG. 59

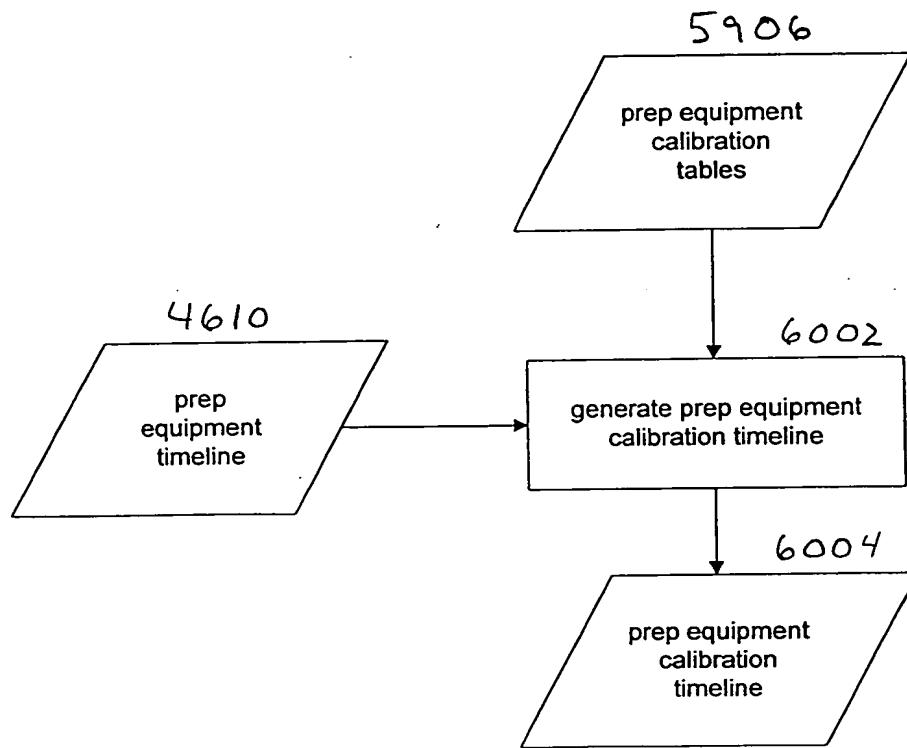
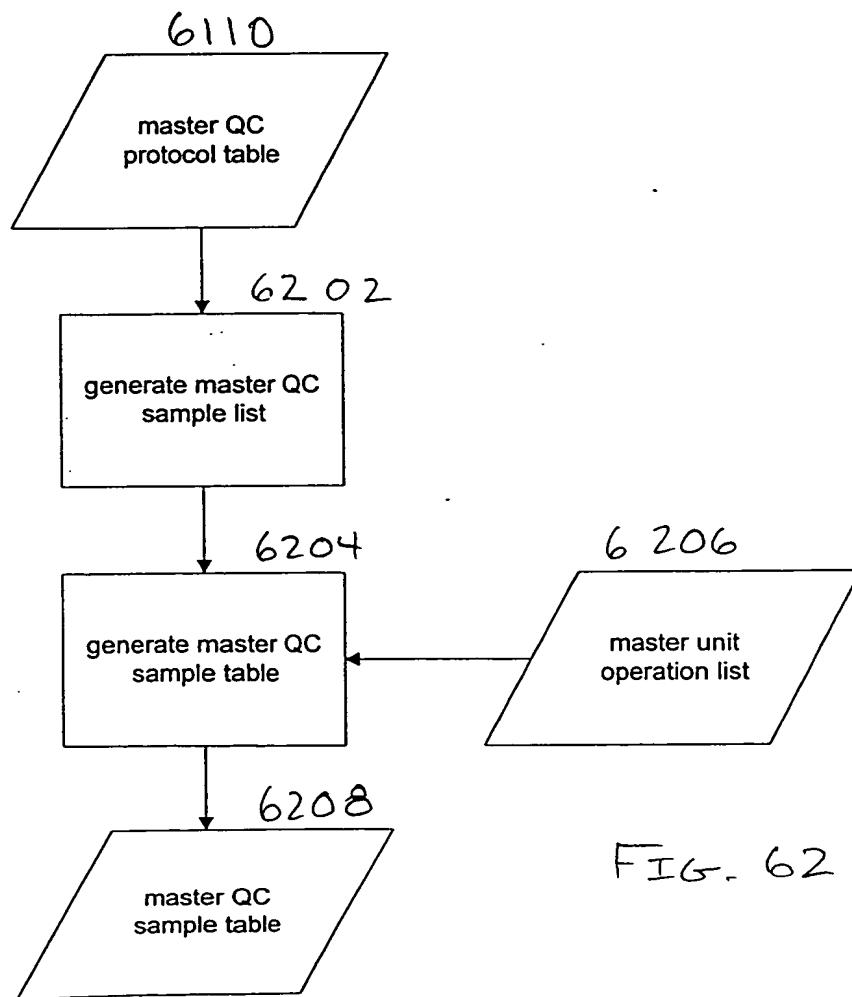
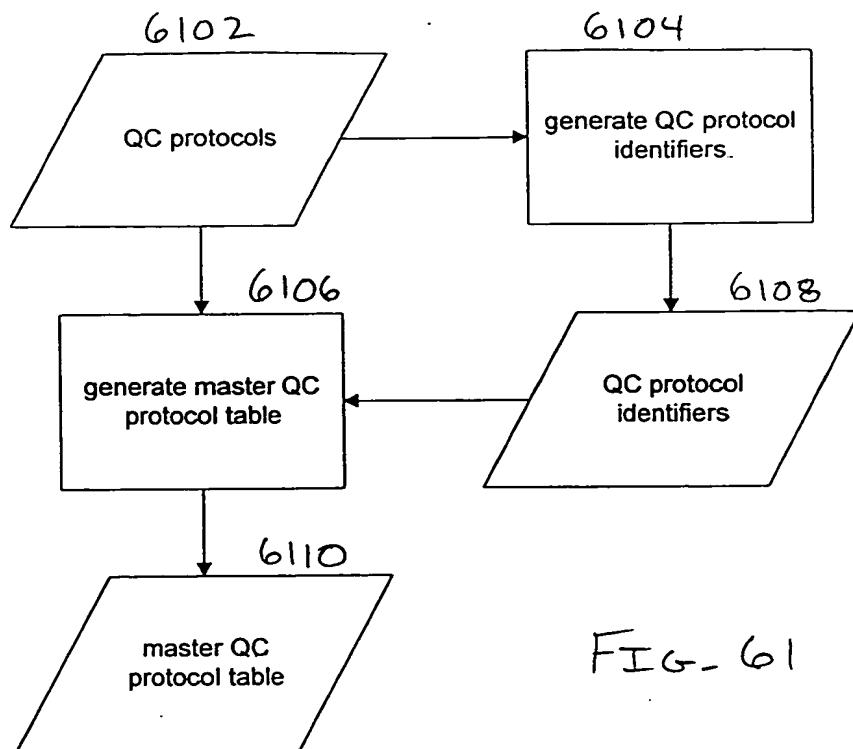


FIG. 60



6402

Equipment Maintenance Table - Microbial Fermentation

6404

6408

6406

Equipment Items	Filters				Gaskets				Bearings								
	Materials	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Materials	Item No.	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Labor	Materials
-80 C Stock Freezer																	
Shaking Water Bath																	
Floor Incubator-Shaker																	
Microscope																	
Seed Bioreactor																	
Production Bioreactor	75868	1	100	55	.55	.0875	489.4	1	500	55	.11	1	.035				
Harvest Heat Exchanger																	
Harvest Vessel																	
Agitator																	
Pump																	
Filter Holder																	
Manifolding																	
Instrumentation																	
MF Flush Vessel																	
MF Prime Vessel																	
MF Filtrate Vessel																	
Agitator																	
MF Wash Vessel																	
MF Regeneration Vessel																	
MF Storage Vessel																	

FIG. 64A

**Equipment Maintenance Table - Microbial Fermentation**

6408 / 6410

Equipment Items	Seals			Belts			Materials
	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	
Incubator							
-80 C Stock Freezer							
Shaking Water Bath							
Flash Crossflow Filter							
Floor Incubator-Shaker							
Microscope							
Seed Fermentation							
Seed Bioreactor							
Production Bioreactor							
Harvest Cell Harvest							
Harvest Heat Exchanger							
Harvest Vessel							
Agitator							
Pump							
Filter Holder							
Manifolding							
Instrumentation							
MF Flush Vessel							
MF Prime Vessel							
MF Filtrate Vessel							
Agitator							
MF Wash Vessel							
MF Regeneration Vessel							
MF Storage Vessel							

Fig. 643

## Equipment Maintenance Table - Microbial Fermentation

6416

6414

6418

Equipment Items	Shafts						Lubricant								
	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life
Incubator-Shaker															
-80 C Stock Freezer															
Shaking Water Bath															
Flask Growth Shaker															
Floor Incubator-Shaker															
Microscope															
Seed Fermentation															
Seed Bioreactor															
Production Fermentation															
Production Bioreactor	500	25	.05	1	.035										
Harvest Whole Cell															
Harvest Heat Exchanger															
Agitator															
ExCell Concentration															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
MF Flush Vessel															
MF Prime Vessel															
MF Filtrate Vessel															
Agitator															
MF Wash Vessel															
MF Regeneration Vessel															
MF Storage Vessel															

Fig. 64C

Equipment Maintenance Table - Microbial Fermentation

6420

6418

Equipment Items	Labor			Materials				Thermal Media			Labor
	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	
Media Inoculum Preparation											
-80 C Stock Freezer											
Shaking Water Bath											
Floor Incubator-Shaker											
Microscope											
Incubator/Fermentation											
Seed Bioreactor	1.5	.03	.5	.175							
Production Bioreactor					56258	5		500	.85	425	1
Harvest Heat Exchanger											
Harvest Vessel											
Agitator											
Extracell Concentration											
Pump											
Filter Holder											
Manifolding											
Instrumentation											
MF Flush Vessel											
MF Prime Vessel											
MF Filtrate Vessel											
Agitator											
MF Wash Vessel											
MF Regeneration Vessel											
MF Storage Vessel											

F-2 Gr. 64D

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Filters			Gaskets			Bearings			Materials					
	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.
MF Concentration Vessel															
MF Wash Vessel															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
MF Flush Vessel															
MF Prime Vessel															
MF Filtrate Vessel															
MF Wash Vessel															
MF Regeneration Vessel															
MF Storage Vessel															
Cell Resuspension Vessel															
Stir Plate															
Cell Disruptor															
Lysate Vessel															
10% B Resuspension Vessel															
Stir Plate															
MF Wash Vessel															
Pump															
Filter Holder															

FIG. 64 E

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Seals			Belts			Materials	
	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle		
Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty
MF Wash Vessel								
Pump								
Filter Holder								
Manifolding								
Instrumentation								
MF Flush Vessel								
MF Prime Vessel								
MF Filtrate Vessel								
MF Wash Vessel								
MF Regeneration Vessel								
MF Storage Vessel								
Cell Resuspension Vessel								
Stir Plate								
Cell Disruptor								
Lysate Vessel								
Resuspension Vessel								
Stir Plate								
MF Wash Vessel								
Pump								
Filter Holder								

Fig. 64F

**Equipment Maintenance Table I: Microbial Fermentation**

Equipment Items	Shafts			Materials			Labor			Lubricant			
	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Qty	Cycle Life
MF Cell Concentration Vessel													
MF Wash Vessel													
Pump													
Filter Holder													
Manifolding													
Instrumentation													
MF Flush Vessel													
MF Prime Vessel													
MF Filtrate Vessel													
MF Wash Vessel													
MF Regeneration Vessel													
MF Storage Vessel													
MF Resuspension Vessel													
Stir Plate													
Cell Disruptor													
Lysate Vessel													
MF Resuspension Vessel													
Stir Plate													
MF Wash Vessel													
Pump													
Filter Holder													

FIG. 616

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Thermal Media						\$/Cycle	Hours	Labor
	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty			
<b>1. Cell Concentration</b>									
MF Wash Vessel									
Pump									
Filter Holder									
Manifolding									
Instrumentation									
MF Flush Vessel									
MF Prime Vessel									
MF Filtrate Vessel									
MF Wash Vessel									
MF Regeneration Vessel									
MF Storage Vessel									
<b>2. Cell Resuspension</b>									
Resuspension Vessel									
Stir Plate									
<b>3. Cell Disruption</b>									
Cell Disruptor									
Lysate Vessel									
<b>4. Resuspension</b>									
Resuspension Vessel									
Stir Plate									
<b>5. MF Wash Vessel</b>									
Pump									
Filter Holder									

Fig. 6-4

**Equipment Maintenance Tables - Microbial Fermentation**

Equipment Items	Filters			Gaskets			Bearings			Materials				
	Materials			Labor			Materials							
	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.
Manifolding														
Instrumentation														
MF Flush Vessel														
MF Prime Vessel														
MF Filtrate Vessel														
MF Dilute Vessel														
MF Wash Vessel														
MF Regeneration Vessel														
MF Storage Vessel														
Renaturant Vessel														
Stir Plate														
UF Buffer Exchange														
Pump														
Filter Holder														
Manifolding														
Instrumentation														
UF Flush Vessel														
UF Prime Vessel														
UF Filtrate Vessel														
UF Wash Vessel														
UF Diluent Vessel														
UF Regeneration Vessel														
UF Storage Vessel														

FIG. 64 I

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Seals			Materials			Labor			Bells					
	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty
Manifolding															
Instrumentation															
MF Flush Vessel															
MF Prime Vessel															
MF Filtrate Vessel															
MF Dilute Vessel															
MF Wash Vessel															
MF Regeneration Vessel															
MF Storage Vessel															
Renaturant Vessel															
Stir Plate															
UF Buffer Exchanger															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
UF Flush Vessel															
UF Prime Vessel															
UF Filtrate Vessel															
UF Wash Vessel															
UF Diluent Vessel															
UF Regeneration Vessel															
UF Storage Vessel															

FIG- 64 J

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Shafts						Lubricant								
	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life
Manifolding															
Instrumentation															
MF Flush Vessel															
MF Prime Vessel															
MF Filtrate Vessel															
MF Dilute Vessel															
MF Wash Vessel															
MF Regeneration Vessel															
MF Storage Vessel															
Renaturant Vessel															
Stir Plate															
45° Buffer Exchange															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
UF Flush Vessel															
UF Prime Vessel															
UF Filtrate Vessel															
UF Wash Vessel															
UF Diluent Vessel															
UF Regeneration Vessel															
UF Storage Vessel															

Fig. 64 K

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Thermal Media						Labor Hours	\$/Cycle	
	Unit Cost	\$/Cycle	Labor Hours	\$/Cycle	Materials Item. No.	Qty	Cycle Life	Unit Cost	Hours
Manifolding									
Instrumentation									
MF Flush Vessel									
MF Prime Vessel									
MF Filtrate Vessel									
MF Dilute Vessel									
MF Wash Vessel									
MF Regeneration Vessel									
MF Storage Vessel									
Renaturant Vessel									
Stir Plate									
UF Buffer Exchange Pump									
Filter Holder									
Manifolding									
Instrumentation									
UF Flush Vessel									
UF Prime Vessel									
UF Filtrate Vessel									
UF Wash Vessel									
UF Diluent Vessel									
UF Regeneration Vessel									
UF Storage Vessel									

FIG. 64L

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Filters			Gaskets			Bearings		
	Materials	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Labor	Materials	Item No.
UF Waste Vessel									
Chromatography Column									
Pump									
Inst. & Control System									
Manifolding									
Equilibration Vessel									
Wash Vessel									
Eluent Vessel									
Regenerate Vessel									
Storage Vessel									
Waste Vessel (1)									
Product Vessel									
Waste Vessel (2)									
Chromatography Column									
Pump									
Inst. & Control System									
Manifolding									
Equilibration Vessel									
Wash Vessel									
Eluent Vessel									
Regenerate Vessel									

FIG. 64 h

Equipment Maintenance Table - Microbial Fermentation

Equipment Items	Seals			Materials			Labor			Materials			Bells	
	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	
UF Waste Vessel														
114 Chromatography Column														
Pump														
Inst. & Control System														
Manifolding														
Equilibration Vessel														
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														
Storage Vessel														
Waste Vessel (1)														
Product Vessel														
Waste Vessel (2)														
114 Chromatography Column														
Pump														
Inst. & Control System														
Manifolding														
Equilibration Vessel														
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														

FIG. 64N

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Shafts						Lubricant							
	Cycle Life	Unit Cost	\$/Cycle	Labor Hours	\$/Cycle	Materials Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Materials Item No.	Qty
UF Waste Vessel														
Chromatography Column														
Pump														
Inst. & Control System														
Manifolding														
Equilibration Vessel														
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														
Storage Vessel														
Waste Vessel (1)														
Product Vessel														
Waste Vessel (2)														
Chromatography Column														
Pump														
Inst. & Control System														
Manifolding														
Equilibration Vessel														
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														

FIG. 640

**Equipment Maintenance Table: Microbial Fermentation**

Equipment Items	Thermal Media						Labor
	Unit Cost	\$/Cycle	Labor Hours	\$/Cycle	Materials Item No.	Qty	
UF Waste Vessel							
High Chromatography/2							
Chromatography Column							
Pump							
Inst. & Control System							
Manifolding							
Equilibration Vessel							
Wash Vessel							
Eluent Vessel							
Regenerate Vessel							
Storage Vessel							
Waste Vessel (1)							
Product Vessel							
Waste Vessel (2)							
High Chromatography/2							
Chromatography Column							
Pump							
Inst. & Control System							
Manifolding							
Equilibration Vessel							
Wash Vessel							
Eluent Vessel							
Regenerate Vessel							

FIG. 64 P

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Filters			Gaskets			Bearings			Materials						
	Materials	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Labor	Hours	\$/Cycle	Materials	Item No.	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle
Storage Vessel																
Waste Vessel (1)																
Product Vessel																
Waste Vessel (2)																
UF Buffer Exchange																
Pump																
Filter Holder																
Manifolding																
Instrumentation																
UF Flush Vessel																
UF Prime Vessel																
UF Filtrate Vessel																
UF Wash Vessel																
UF Diluent Vessel																
UF Regeneration Vessel																
UF Storage Vessel																
UF Waste Vessel																
High Chromatography																
Chromatography Column																
Pump																
Inst. & Control System																
Manifolding																
Equilibration Vessel																

FIG. 64 Q

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Qty	Labor			Materials			Seals			Belts			Materials Item No.	Qty
		Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle		
Storage Vessel															
Waste Vessel (1)															
Product Vessel															
Waste Vessel (2)															
<b>UF Buffer Exchange</b>															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
UF Flush Vessel															
UF Prime Vessel															
UF Filtrate Vessel															
UF Wash Vessel															
UF Diluent Vessel															
UF Regeneration Vessel															
UF Storage Vessel															
UF Waste Vessel															
<b>Chromatography</b>															
Chromatography Column															
Pump															
Inst. & Control System															
Manifolding															
Equilibration Vessel															

Fig. 642

Equipment Maintenance Table Microbial Fermentation

FIG. 64 S

**Equipment Maintenance Table: Microbial Fermentation**

Equipment Items	Thermal Media						Labor				
	Unit Cost	\$/Cycle	Labor Hours	\$/Cycle	Materials Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle
Storage Vessel											
Waste Vessel (1)											
Product Vessel											
Waste Vessel (2)											
Huge Buffer Exchange											
Pump											
Filter Holder											
Manifolding											
Instrumentation											
UF Flush Vessel											
UF Prime Vessel											
UF Filtrate Vessel											
UF Wash Vessel											
UF Diluent Vessel											
UF Regeneration Vessel											
UF Storage Vessel											
UF Waste Vessel											
Chromatography Column											
Pump											
Inst. & Control System											
Manifolding											
Equilibration Vessel											

Fig. 64T

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Filters			Gaskets			Bearings			Materials					
	Materials	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle
Wash Vessel															
Eluent Vessel															
Regenerate Vessel															
Storage Vessel															
Waste Vessel (1)															
Product Vessel															
Waste Vessel (2)															
200L Buffer Exchange															
Pump															
Filter Holder															
Manifolding															
Instrumentation															
UF Flush Vessel															
UF Prime Vessel															
UF Filtrate Vessel															
UF Wash Vessel															
UF Diluent Vessel															
UF Regeneration Vessel															
UF Storage Vessel															
UF Waste Vessel															
Chromatography Column															
Pump															

FIG. 64 U

**Table I** Microbial Fermentation

Equipment Items	Seals			Materials			Labor			Materials			Bells	
	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														
Storage Vessel														
Waste Vessel (1)														
Product Vessel														
Waste Vessel (2)														
UF Buffer Exchange														
Pump														
Filter Holder														
Manifolding														
Instrumentation														
UF Flush Vessel														
UF Prime Vessel														
UF Filtrate Vessel														
UF Wash Vessel														
UF Diluent Vessel														
UF Regeneration Vessel														
UF Storage Vessel														
UF Waste Vessel														
Chromatography Column														
Pump														

Fig. 64V

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Shafts						Lubricant			
	Cycle Life	Unit Cost	\$/Cycle	Labor Hours	Materials \$/Cycle	Unit Cost	Cycle Life Qty	Item No.	Qty	Cycle Life
Wash Vessel										
Eluent Vessel										
Regenerate Vessel										
Storage Vessel										
Waste Vessel (1)										
Product Vessel										
Waste Vessel (2)										
<b>201 Buffer Exchange</b>										
Pump										
Filter Holder										
Manifolding										
Instrumentation										
UF Flush Vessel										
UF Prime Vessel										
UF Filtrate Vessel										
UF Wash Vessel										
UF Diluent Vessel										
UF Regeneration Vessel										
UF Storage Vessel										
UF Waste Vessel										
<b>202 Chromatography</b>										
Chromatography Column										
Pump										

FIG. 64 W

**Equipment Maintenance Table 4: Microbial Fermentation**

Equipment Items	Thermal Media						Labor					
	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	
Wash Vessel												
Eluent Vessel												
Regenerate Vessel												
Storage Vessel												
Waste Vessel (1)												
Product Vessel												
Waste Vessel (2)												
<b>2.0 Buffer Exchange</b>												
Pump												
Filter Holder												
Manifolding												
Instrumentation												
UF Flush Vessel												
UF Prime Vessel												
UF Filtrate Vessel												
UF Wash Vessel												
UF Diluent Vessel												
UF Regeneration Vessel												
UF Storage Vessel												
UF Waste Vessel												
<b>2.1 Chromatography</b>												
Chromatography Column												
Pump												

FIG. 64 X

Equipment Maintenance Table - Microbial Fermentation

Equipment Items	Filters				Gaskets				Bearings			
	Materials	Item No.	Qty	Cycle Life	Labor	Materials	Item No.	Qty	Cycle Life	Labor	Materials	
Inst. & Control System												
Manifolding												
Equilibration Vessel												
Wash Vessel												
Eluent Vessel												
Regenerate Vessel												
Storage Vessel												
Waste Vessel (1)												
Product Vessel												
Waste Vessel (2)												
<b>K22 MF Filtration</b>												
MF Wash Vessel												
Pump												
Filter Holder												
Manifolding												
Instrumentation												
MF Flush Vessel												
MF Prime Vessel												
MF Filtrate Vessel												
MF Wash Vessel												

000 000 000 000 000 000 000 000 000 000 000 000 000

FIG. 64 Y

**Equipment Maintenance Table - Microbial Fermentation**

Equipment Items	Seals						Belts						
	Labor			Materials			Labor			Materials			
Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	Item No.	Qty
Inst. & Control System													
Manifolding													
Equilibration Vessel													
Wash Vessel													
Eluent Vessel													
Regenerate Vessel													
Storage Vessel													
Waste Vessel (1)													
Product Vessel													
Waste Vessel (2)													
<b>MF Sterile Filtration Vessels</b>													
MF Wash Vessel													
Pump													
Filter Holder													
Manifolding													
Instrumentation													
MF Flush Vessel													
MF Prime Vessel													
MF Filtrate Vessel													
MF Wash Vessel													

FIG. 642

Equipment Maintenance Table - Microbial Fermentation

Equipment Items	Shafts						Lubricant							
	Labor			Materials			Labor			Materials				
Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life	Unit Cost	\$/Cycle	Hours	\$/Cycle	Item No.	Qty	Cycle Life
Inst. & Control System														
Manifolding														
Equilibration Vessel														
Wash Vessel														
Eluent Vessel														
Regenerate Vessel														
Storage Vessel														
Waste Vessel (1)														
Product Vessel														
Waste Vessel (2)														
<b>2.2 Sterile Filtration</b>														
MF Wash Vessel														
Pump														
Filter Holder														
Manifolding														
Instrumentation														
MF Flush Vessel														
MF Prime Vessel														
MF Filtrate Vessel														
MF Wash Vessel														

FIG. 64 AA

Equipment Maintenance Table - Microbial Fermentation

FIG. 64AB

## Master Process Parameters Table - Biopharmaceutical

Unit Operation Type	Group 1			Group 2			Group 3		
	Parameter	Seln.	Parameter	Seln.	Parameter	Seln.	Parameter	Seln.	
T1 Inoculum Prep	Number of Flasks Media Volume/Flask	2 0.25 Liters	Temperature Aeration Duration	37 C 200 Hours 16 RPM	Final O2	12			
T2 Flask Growth	Scale Up Ratio Media Volume/Flask	10 Fold 125 L	Temperature Aeration Duration	37 C 200 Hours 16 RPM	Final O2	12			
T3 Fermentation Production	Scale Up Ratio Fermentor Working Volume Antifoam A Antifoam B Base Add	10 Fold S-1012 S-1013 S-1014 S-1015 500 Liters 1 M/L 1 M/L 5 M/L 5 M/L	Growth Temperature Aeration Sparge Rate Back Pressure Total Duration	37 Hour 1 HP/100L 1.5 VVM 6 PSIG 21 Hrs	Dry Cell Mass Product Concentration CIP	12	0.98 Gms TCO2C/L 0.3 Gms Product		
T4 Initial seeding	Number of Ampules Volume Per Ampule Starting Cell Density Ampule Split Ratio Culture Vessel Type Feed Volume	2 300,000 Cells/mL 1 Vessel/Ampule Rot. Bot. 100 mL	Serum Content Feed Rate Days to Confluence	2.0% Fetal Bovine Serum 1 Feed per vessel per 2 Days 2 Days	Amplification Factor	100%			
T5 Culture Vessel Split	Vessel Split Ratio New Vessel Type Feed Volume Serum Content	2 RB 100 mL 2.0% Fetal Bovine Serum	Feed Rate Days to Confluence	0 1 Feed per vessel per 2 Days 2 Days	Amplification Factor	100%			
T6 Spinner Flask Seeding	Spinner Feed Volume Vessel/Flask Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	4 Liters 0.1 L Cell/1. Flask 5 Gr/Liter 2 1 FBS	Serum Content Feed Rate Days to Confluence	2.0% Fetal Bovine Serum 1 Feed per vessel per 2 Days 2 Days	Amplification Factor	100%			
T7 Biosynthesis Bioreactor Preparation (Stirred Tank Reactor)	Reactor Feed Volume Spinner/Reactor Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	500 Liters 8.3 5 Gr/mL 2 1 2	Serum Content Feed Rate Days to Confluence Serum Free Media Washes	2.0% Fetal Bovine Serum 1 Feed per vessel per 10 Days 2	Product Concentration Total Protein Concen.	2500% Mg Prod/L 0.125 Mg TP/Ml			
T8 Biosynthesis Bioreactor Preparation (Hollow Fiber Reactor)	Reactor Feed Volume Number of PBS Washes Number of Media Washes No. of Media/Serum Washes Serum Content	100 Liters 2 2 2 2.0% Fetal Bovine Serum	Number of Reactors Feed Rate Days to Confluence	1 1 Feed per vessel per 1 Day 10 Days	Harvest Volume Product Concentration Total Protein Concen.	500 Liters 25 Mg Prod/L 0.125 Mg TP/Ml			
T9 Biosynthesis Bioreactor Preparation (Fluidized Bed Reactor)	Reactor Feed Volume uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes Serum Content	Liters Gram/L 2 2 2 2.0% Fetal Bovine Serum	Number of Reactors Feed Rate Days to Confluence	1 1 Feed per vessel per 1 Day 10 Days	Product Concentration Total Protein Concen.	2500% Mg Prod/L 0.125 Mg TP/Ml			
T10 Initial seeding	Number of Ampules Volume Per Ampule Starting Cell Density Ampule Split Ratio	2 2 mL 300,000 Cells/mL 1 Vessel/Ampule	Serum Content Feed Rate Days to Confluence	2.0% Fetal Bovine Serum 1 Feed per vessel per 2 Days 2 Days	Amplification Factor	100%			

A1

## Master Process Parameters Table - Biopharmaceutical

Unit Operation Type	Group 1		Group 2		Group 3	
	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.
T11 Culture Vessel Split	Culture Vessel Type Feed Volume	Roll. Bot. 100 mL	PBS Washes Tryptin Wash	200 mL 100 mL	1 Feed per vessel per Day to Confluence	100%
T12 Spinner Flask Split	Vessel Split Ratio New Vessel Type Feed Volume Serum Content	RB 100 mL 2.0% Fetal Bovine Serum	Feed Rate Days to Confluence PBS Washes Tryptin Wash	2 Days 2 Days 200 mL 100 mL	1 Feed per vessel per Day to Confluence	100%
T13 Bioreactor Preparation (Stirred Tank Reactor)	Flask Feed Volume Vessel/Flask Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	4 Liters 0.1 Cell/L Flask 5 Gm/Liter 2 1 2	Sum Content Feed Rate Days to Confluence	2.0% Fetal Bovine Serum 1 Feed per vessel per 2 Days 2 Days	Product Concentration Total Protein Concent.	100%
T14 Bioreactor Preparation (Bacteriostatic Bed Reactor)	Raector Feed Volume Spinner/Reactor Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	500 Liters 8.3 5 Gm/Liter 2 1 2	Sum Content Feed Rate Days to Confluence Serum Free Media Washes	2.0% Fetal Bovine Serum 1 Feed per vessel per 10 Days 2	Product Concentration Total Protein Concent.	2500% MG Prod. 0.125 MG TP/mL
T15 Initial Coupling	Raector Feed Volume Vessel/Flask Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	4 Liters 0.1 Cell/L Flask 5 Gm/Liter 2 1 2 FBS	Number of Reactors Feed Rate Days to Confluence	1 Feed per vessel per 1 Day 10 Days	Product Concentration Total Protein Concent.	2500% MG Prod. 0.125 MG TP/mL
T16 Additional Coupling	Raector Feed Volume Spinner/Reactor Ratio uCarrier Density Number of PBS Washes Number of Media Washes No. of Media/Serum Washes	500 Liters 8.3 5 Gm/Liter 2 1 2	Sum Content Feed Rate Days to Confluence Serum Free Media Washes	2.0% Fetal Bovine Serum 1 Feed per vessel per 2 Days 10 Days 2	Product Concentration Total Protein Concent.	100%
T17 Peptide Cleanse	Raector Feed Volume Number of PBS Washes Number of Media Washes No. of Media/Serum Washes Serum Content	100 Liters 2 2 2.0% Fetal Bovine Serum	Number of Reactors Feed Rate Days to Confluence	1 Feed per vessel per 1 Day 10 Days	Harvest Volume Product Concentration Total Protein Concent.	2500% MG Prod. 0.125 MG TP/mL
T18 Tissue Thawing	Crude Product Yield Environmental Temperature Thaw Duration	25 Gm Crude Prod./kg Tissue 25 C 16 Hours	Contaminant Protein Conc.	100 Gm/L	Temperature Regulation CIP SIP	Y Y Y
T19 Homogenization	Crude Product Yield Liquid/Solid Ratio Homogenization Temp. Homogenizer Type Energy Input Duration	25 Gm Crude Prod./kg Tissue 10 L Soln/100g Tissue 4 C RS 200 HP/100U/Hr 4 Hours	Contaminant Protein Conc.	100 Gm/L	Temperature Regulation CIP SIP	Y Y Y
T20 Liquid Thawing					Amplification Factor	100%

A 2

**Master Process Parameters Table - Biopharmaceutical**

Unit Operation Type	Group 1			Group 2			Group 3		
	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	Parameter
T21 Product Ppt by Solids	Reagent Concentration	1 M	Kilos of Reagent/Ultras Prod	0.25 Kg.	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
			Temperature Addition Time	4 C 0.5 Hours	Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
			Additional Mix Time	2 Hours	CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T22 Product Ppt by Liquids	Reagent Concentration	1 M	Ultras Reagent/Ultras Prod	0.25 L	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
			Temperature Addition Time	4 C 0.5 Hours	Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
			Additional Mix Time	2 Hours	CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T23 Contaminant Ppt by Solids	Reagent Concentration	1 M	Kilos of Reagent/Ultras Prod	0.25 Kg.	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
			Temperature Addition Time	4 C 0.5 Hours	Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
			Additional Mix Time	2 Hours	CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T24 Contaminant Ppt by Liquids	Reagent Concentration	1 M	Ultras Reagent/Ultras Prod	0.25 L	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
			Temperature Addition Time	4 C 0.5 Hours	Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
			Additional Mix Time	2 Hours	CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T25 Solids Harvest Tangential Flow MF	Porosity Average Flux Rate	0.2 Micron 11 LSF/FHR at 40 Paig at 4 C 400 Litres/LSF	Flush Prime Factor Wash Regenerate Store	2 LSF 2 LSF 10 FMD 0.6 LSF 1 LSF 2 LSF	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
					Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
			Total Throughput Filtration Time		CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T26 Continuous Centrifugation Solids Harvest	System Void Volume	5 Litres	RCF Time Volume Reduction Wash Volume	10,000 X G 60 Minutes 30 X Vol. Reduction 0.2 X System Void Volume	Step Recovery of Product	95%	Step Recovery of T.P.	95%	Step Recovery of T.P.
					Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
					CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T27 Continuous Centrifugation Supernatant Harvest	System Void Volume	6 Litres	RCF Time Volume Reduction Wash Volume	10,000 X G 30 Minutes 0.002 Vol. Reduction 1.5 X System Void Volume	Step Recovery of Product	95%	Step Recovery of T.P.	0.3	Step Recovery of T.P.
					Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
					CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T28 Dilution	System Void Volume	6 Litres	RCF Time Volume Reduction Wash Volume	10000 X G 30 Minutes 10 X Vol. Reduction 1.5 X System Void Volume	Step Recovery of Product	95%	Step Recovery of T.P.	0.85	Step Recovery of T.P.
					Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
					CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP
T29 Batch Centrifugation Solids Harvest	System Void Volume	6 Litres	RCF Time Volume Reduction Wash Volume	10000 X G 30 Minutes 10 X Vol. Reduction 1.5 X System Void Volume	Step Recovery of Product	95%	Step Recovery of T.P.	0.85	Step Recovery of T.P.
					Temperature Regulation	Y	Temperature Regulation	Y	Temperature Regulation
					CIP	Y	CIP	Y	CIP
					SIP	Y	SIP	Y	SIP

A3

## Master Process Parameters Table - Biopharmaceutical

Unit Operation Type	Group 1			Group 2			Group 3		
	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	
T30 Batch Centrifugation Supernatant Harvest	System Void Volume	6 Liters	RCF Time	10000 X G 30 Minutes	Step Recovery of Product	95%	Step Recovery of Product	95%	
			Volume Reduction	10 X Vol. Reduction	Step Recovery of T.P.	0.95			
			Wash Volume	1.5 X System Void Volume	Temperature Regulation	Y			
					CIP	Y			
					SIP	Y			
T31 Cell Disruption High Press. Homogen.	Product Temperature	8 C	Number of Passes	6 Times	Rinse	500% Void Volumes			
	Utility Temperature	2 C	Pressure	12,000 PSI	Step Recovery of Product	95%			
	Void Volume	5 Liters	Flow Rate	5 LPM	Step Recovery of T.P.	85%			
			Temperature Increase	1.8 Degrees C/1,000 PSI	Temperature Regulation	Y			
					CIP	Y			
					SIP	Y			
T32 Cell Disruption Bead Mill	Number of Passes	2			Step Recovery of Product	95%			
	Batch Size	0.5 LPM			Step Recovery of T.P.				
	Void Volume				Temperature Regulation				
	Flow Rate				CIP				
					SIP				
T33 Cell Disruption Chemical Lysis	Reagent Temperature	0.5 M NaOH	Litter Reagent/Gm Product	0.1 UGM	Step Recovery of Product	95%			
	Exposure Time	4 C	Titration	0 Miller	Step Recovery of T.P.				
		2 Hours			Temperature Regulation				
					CIP				
					SIP				
T34 Microfiltration Tangential Flow	Porosity	0.2 Micron	Flush	2.00 USF	Step Recovery of Product	95%			
	Average Flux Rate	50 USFHR at 40 Psi at 4 C	Prime	2.00 USF	Step Recovery of T.P.	95%			
		400 Liters/SF	Solids	0.50 USF	Temperature Regulation	Y			
	Total Throughput	2 HR	Regenerate	1.00 USF	CIP	Y			
	Filtration Time		Store	2.00 USF	SIP	Y			
T35 Microfiltration Dead End	Porosity	0.2 Micron	Flush	0 USF	Step Recovery of Product	95%			
	Average Flux Rate	50 USFHR at 40 Psi at 4 C	Prime	0.5 USF	Step Recovery of T.P.	95%			
		400 Liters/SF	Solids	0.003 Of Product Solution	Temperature Regulation	N			
	Total Throughput	0.5 HR	Regenerate	1 USF	CIP	N			
	Filtration Time		Store	2.00 USF	SIP	N			
T36 Ultrafiltration Concentration/Dilution	Porosity	60 KHMWV	Flush	2.00 USF	Step Recovery of Product	95%			
	Average Flux Rate	3 USFHR at 40 Psi at 4 C	Prime	0.60 USF	Step Recovery of T.P.	95%			
		2 HR	Dilute Concentrate	10.0 Fold	Temperature Regulation	Y			
	Concentration Time		Solids	0.30% Of Product Solution	CIP	Y			
			Regenerate	1.00 USF	SIP	Y			
T37 Ultrafiltration Flow Dialysis	Porosity	60 KHMWV	Flush	2 USF	Step Recovery of Product	95%			
	Average Flux Rate	3 USFHR at 40 Psi at 4 C	Prime	2.00 USF	Step Recovery of T.P.	95%			
		2 HR	Dialysate Buffer	6.0 X Feed Stream Volume	Temperature Regulation	Y			
	Dialysis Time		Wash	0.50 USF	CIP	Y			
			Solids	0.30% Of Product Solution	SIP	Y			
T38 Prod. Ads. Chromatography HPLC	Column Capacity	10 MG Prod./Ml Of Packing	Column Equilibration	6 Column Volumes	Prod. Elution Volume	60%			
	Column Onsize Factor	1.5 Fold	Column Wash	3 Column Volumes	Step Recovery of Product	85%			
	Column Aspect Ratio	0.37 H/D	Column Elite A	3 Column Volumes	Step Recovery of T.P.	85%			
	Max. Linear Velocity	100 Cm/hr at 45 Psi and 4 C	Column Elite B	0 Column Volumes	Temperature Regulation	N			
			Column Regenerate	1 Column Volumes	CIP	Y			
			Column Store	2 Column Volumes	SIP	Y			
T39 Prod. Ads. Chromatography HPLC	Column Capacity	10 MG Prod./Ml Of Packing	Column Equilibration	6 Column Volumes	Prod. Elution Volume	80%			
	Column Onsize Factor	1.5 Fold	Column Wash	3 Column Volumes	Step Recovery of Product	85%			

A4

## Master Process Parameters Table - Biopharmaceutical

Unit Operation Type	Group 1		Group 2		Group 3		
	Parameter	Solv.	Parameter	Solv.	Parameter	Solv.	
T40 Prod. Ads. Chromatography HPLC	Column Aspect Ratio Max. Linear Velocity	0.37 H/D 100 Cm/hr at 45 Pfg and 4 C	Column Elite A Column Elite B Column Regenerate Column Store		3 Column Volumes 0 Column Volumes 1 Column Volumes 2 Column Volumes	Step Recovery of T.P. Step Recovery of T.P. Temperature Regulation CIP SIP	95% N Y Y
T41 Cont. Ads. Chromatography HPLC	Column Capacity Column Osmotite Factor Column Aspect Ratio Max. Linear Velocity	10 MG Prod./Ml Of Packing 1.5 Fold 0.37 H/D 100 Cm/hr at 45 Pfg and 4 C	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		5 Column Volumes 3 Column Volumes 3 Column Volumes 2 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% 95% 95% N Y Y
T42 Cont. Ads. Chromatography HPLC	Column Capacity Column Osmotite Factor Column Aspect Ratio Max. Linear Velocity	30 MG Cont./Ml Of Packing 1.5 Fold 0.37 H/D 100 Cm/hr at 45 Pfg and 4 C	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		6 Column Volumes 3 Column Volumes 3 Column Volumes 2 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% 95% 95% N Y Y
T43 Cont. Ads. Chromatography HPLC	Column Capacity Column Osmotite Factor Column Aspect Ratio Max. Linear Velocity	10 MG Cont./Ml Of Packing 1.5 Fold 0.37 H/D 100 Cm/hr at 45 Pfg and 400% C	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		5 Column Volumes 3 Column Volumes 3 Column Volumes 2 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% 95% 95% N Y Y
T44 Site Exci. Chromatography HPLC	Load Capacity Length Max. Linear Velocity	5% of Total Column Volume 100 Cm 100 Cm/hr at 45 Pfg and 4 C	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		6 Column Volumes 3 Column Volumes 3 Column Volumes 2 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% Columns Volumes 95% 95% N Y Y
T45 Site Exci. Chromatography HPLC	Load Capacity Length Max. Linear Velocity	5% of Total Column Volume 100 Cm 100 Cm/hr at 45 Pfg and 4 C	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		4 Column Volumes 1 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% Columns Volumes 95% 95% N Y Y
T46 Site Exci. Chromatography HPLC	Load Capacity Length Max. Linear Velocity	25% Column Volume Void Volume	Column Equilibration Column Wash Column Elite A Column Elite B Column Regenerate Column Store		4 Column Volumes 1 Column Volumes 1 Column Volumes 2 Column Volumes	Prod. Elution Volume Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	42% Columns Volumes 95% 95% N Y Y
T47 Dilution	Dilution Factor	3 Liter/Liter	Dilution Time Additional Mix Time	0.5 Hours 1 Hours		Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	95% 95% Y Y Y
T48 Rechromatization	Reagent/Product Ratio	0 L/kg Product	Reagent 1 Concentration	Water Dist	Step Recovery of Product Step Recovery of T.P. Temperature Regulation CIP SIP	95% 95% Y Y Y	
	Dissolution Time Additional Mix Time	0.50 Hours 0.50 Hours					

A5

**Master Process Parameters Table - Biopharmaceutical**

Unit Operation Type	Group 1		Group 2		Group 3	
	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.
T49 Enzymatic Modification	Enzyme to Product Ratio	0.084 Liter of Enzyme Stock Per Liter of Start Proc. Vol.	Titration Solution-1 Titration Solution-2 Neutralization	0.087 Lit. Proc <sup>111</sup> 0.02 Lit. Proc <sup>111</sup> 0.57 Lit. Proc <sup>111</sup>	Step Recovery of Product Step Recovery of T.P.	95% 95%
	Enzyme Concentration	2 Molar			Temperature Regulation	Y Y Y
	Reaction Temp	37 Degrees C			CIP	
	Reaction Duration	30 Minutes			SIP	
	100%					
T50 Lyophilization	Product Capacity/Load	8 Units	Lyophilization Time	18 Hours	Step Recovery of Product	95%
	Product Unit Size	100 Grams/Unit	Product Weight Reduction	0.95	Step Recovery of T.P.	95%
					CIP	
					SIP	
T51 Heat Exchange	Process Initial Temp.	98.6 Degrees C	Exposure Time	1 Hours	Step Recovery of Product	100%
	Utility Initial Temp	39.2 Degrees C			Step Recovery of T.P.	100%
	Utility Final Temp	34 Degrees C			Temperature Regulation	Y Y Y
	Utility Final Temp	5 Degrees C			CIP	
	Process Specific Heat Design Type (P.T.C)	38.6 BTU/Hr P			SIP	
T52 Storage					Step Recovery of Product	95%
					Step Recovery of T.P.	65%
					Temperature Regulation	Y Y Y
T53 Fermentation Seed	Scale Up Ratio	10 Fold	Growth Temperature	37 Hours	Final OD	12
	Fermentor Working Volume	50 Liters	Aeration	1 HP/100L	CIP	
	Antibiotin A	1 M/L	Sparge Rate	15 VVM		
	Antibiotin B	1 M/L	Back Pressure	5 PSIG		
	Base Add	5 M/L	Total Duration	21 Hrs		
		5 M/L				
T54 Initial Seeding	Flask Feed Volume	12 Liters	Serum Content	2% FBS	Amplification Factor	1
	Spinner Spin Ratio	4	Feed Rate	1 Feed per vessel per		
	uCarrier Density	5 Gm/Liter		2 Days		
	Number of PBS Washes	2	Days to Confluence	2 Days		
	Number of Media Washes	1				
	No. of Media/Serum Washes	2 FBS				
T55 Culture Vessel Split	Flask Feed Volume	12 Liters	Serum Content	2% FBS	Amplification Factor	1
	Spinner Spin Ratio	4	Feed Rate	1 Feed per vessel per		
	uCarrier Density	5 Gm/Liter		2 Days		
	Number of PBS Washes	2	Days to Confluence	2 Days		
	Number of Media Washes	1				
	No. of Media/Serum Washes	2 FBS				
T56 Culture Flask Split						
T57 Stirred Tank Reactor	Process Initial Temp.	37 Degrees C	Exposure Time	50% Hours	Step Recovery of Product	0.95
	Process Final Temp	4 Degrees C			Step Recovery of T.P.	95%
	Utility Initial Temp	2 Degrees C			CIP	
					SIP	
T58 Fluidized Bed Reactor					Step Recovery of Product	0.95
					Step Recovery of T.P.	100%

A6

## Master Process Parameters Table - Biopharmaceutical

Unit Operation Type	Group 1			Group 2			Group 3		
	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	Parameter	Soln.	
Utility Final Temp. Process Specific Heat Design Type (P, I, C)		5 Degrees C					Temperature Regulation	Y	
		12 K BTU/Hr					CIP	Y	
		P					SIP	Y	
59 Liquid/Liquid Extraction	Liquid/Liquid Ratio Extraction Temperature Addition Duration Mix Energy	1 L Extraction/L Product 4 C 0.5 Hours 4 Hours 0.3 HP/100 L	Phase Separation Time Product Phase (Top/Bottom) Harvest Time	1000% Hours Top 0.5 Hours	Step Recovery of Product Step Recovery of T.P.	0.9 50%	Temperature Regulation	Y	
60 Solid/Liquid Extraction	Liquid/Liquid Ratio Extraction Temperature Duration Mix Energy	1 L Extraction/L Product 4 C 4 Hours 0.3 HP/100 L	Phase Separation Time Product Phase (Top/Bottom) Harvest Time	1000% Hours Top 0.5 Hours	Step Recovery of Product Step Recovery of T.P.	0.9 50%	Temperature Regulation	Y	
							CIP	Y	
							SIP	Y	

A7